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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|--|-------------------------|----------------------|
| 11/30/2021 | General Services Administration | Semiannual Report to the Congress (April 1, 2021 - September 30, 2021) | Semiannual Report | Agency-Wide |
| 11/30/2021 | Department of Housing and Urban Development | SAR 86 - Semiannual Report to Congress for the Period Ending September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/30/2021 | Multiple Agencies | Report to Congress: April 1, 2021 - September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/30/2021 | National Aeronautics and Space Administration | NASA's Management of the International Space Station and Efforts to Commercialize Low Earth Orbit | Inspection / Evaluation | • DC, US • TX, US |
| 11/29/2021 | Denali Commission | Review of the Denali Commission's Compliance with Fiscal Year 2020 Improper Payments | Inspection / Evaluation | Agency-Wide |
| 11/29/2021 | Department of Justice | Semiannual Report to Congress April 1, 2021 -September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/29/2021 | Board of Governors of the Federal Reserve System, Consumer Financial Protection Bureau | Semiannual Report to Congress, April 1, 2021-September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/29/2021 | Department of Justice | Recommendations Issued by the Office of the Inspector General That Were Not Closed as of September 30, 2021 | Other | Agency-Wide |
| 11/29/2021 | National Aeronautics and Space Administration | Semiannual Report: April 1 through September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/26/2021 | Department of Energy | Management Challenges at the Department of Energy - Fiscal Year 2022 | Other | • DC, US • MD, US |
| 11/24/2021 | Department of Veterans Affairs | Audit of VA's Financial Statements for FY 2021 and 2020 | Audit | Agency-Wide |
| 11/24/2021 | National Science Foundation | Semiannual Report to Congress Fall 2021 | Other | VA, US |
| 11/24/2021 | Smithsonian Institution | Semiannual Report to Congress for the period ending September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/24/2021 | Chemical Safety and Hazard Investigation Board, Environmental Protection Agency | Semiannual Report to Congress: April 1, 2021-September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/24/2021 | AmeriCorps | Semiannual Report to Congress: April 1, 2021 - September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/24/2021 | Department of the Interior | October 2021 Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 11/23/2021 | Federal Election Commission | Investigative Summary I21INV00063: HSPD-12 Personal Identity Verification (PIV) Card Incident | Investigation | Agency-Wide |
| 11/23/2021 | Department of Veterans Affairs | Delayed Cancer Diagnosis of a Veteran Who Died at the Raymond G. Murphy VA Medical Center in Albuquerque, New Mexico | Inspection / Evaluation | NM, US |
| 11/23/2021 | Department of the Treasury | CYBERSECURITY/INFORMATION TECHNOLOGY: Audit of the Department of the Treasury's Cybersecurity Information Sharing | Audit | Agency-Wide |
| 11/23/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Fox Point Man Indicted For Defrauding Investors of Over \$5.5 Million | Investigation | WI, US |
| 11/23/2021 | Peace Corps | Final Report on the Peace Corps' Compliance with CARES Act Supplemental Funding Requirements | Audit | Agency-Wide |
| 11/23/2021 | Pension Benefit Guaranty Corporation | Semiannual Report to Congress for the Period April 1, 2021 to September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/23/2021 | Tennessee Valley Authority | Organizational Effectiveness - Southaven Combined Cycle Plant | Inspection / Evaluation | Agency-Wide |
| 11/22/2021 | Social Security Administration | Deceased Beneficiaries in Suspended Payment Status | Audit | Agency-Wide |
| 11/22/2021 | Social Security Administration | Single Audit of the State of Indiana for the Fiscal Year Ended June 30, 2020 | Audit | Agency-Wide |

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|-------------|--|--|-------------------------|--|
| 11/22/2021 | National Credit Union Administration | National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit - Fiscal Year 2021 | Audit | Agency-Wide |
| 11/22/2021 | Department of Commerce | Enterprise Services Needs to Improve Upon Its Contract Management and Oversight of Accenture BPA No. DOCSS130116BU0004 and Subsequent Call Orders | Audit | Agency-Wide |
| 11/22/2021 | U.S. Postal Service | Fall 2021 Semiannual Report to Congress | Other | Agency-Wide |
| 11/22/2021 | Federal Deposit Insurance Corporation | Reliability of Data in the FDIC Virtual Supervisory Information on the Net System | Inspection / Evaluation | Agency-Wide |
| 11/22/2021 | National Labor Relations Board | National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/22/2021 | International Trade Commission | Inspector General Semiannual Report | Semiannual Report | Agency-Wide |
| 11/22/2021 | Amtrak (National Railroad Passenger Corporation) | Semiannual Report to Congress #64 | Semiannual Report | Agency-Wide |
| 11/22/2021 | Department of the Treasury | Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Fourth Quarter Fiscal Year 2021 | Other | Agency-Wide |
| 11/22/2021 | Department of Energy | The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit | Audit | <ul style="list-style-type: none"> • NM, US • CA, US • TN, US • WA, US • ID, US • PA, US • MD, US |
| 11/19/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Seattle Doctor Found Guilty of Fraudulently Obtaining Millions of Dollars from COVID-19 Relief Programs | Investigation | WA, US |
| 11/19/2021 | Department of Labor | FY 2021 Independent Auditor's Report on the DOL Financial Statements | Audit | Agency-Wide |
| 11/19/2021 | U.S. Postal Service | Fiscal Year 2022 Peak Mailing Season Preparedness | Audit | Agency-Wide |
| 11/19/2021 | Tennessee Valley Authority | Office of the Inspector General Semiannual Report - Fall 2021 | Semiannual Report | Agency-Wide |
| 11/19/2021 | Department of Agriculture | Semiannual Report to Congress, Second Half April 1, 2021-September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/19/2021 | Export-Import Bank | Semiannual Report to Congress: April 1, 2021 to September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/19/2021 | General Services Administration | Audit of the Federal Acquisition Institute's Interagency Agreements for Workforce Training Systems | Audit | Agency-Wide |
| 11/18/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Four Executives Plead Guilty to Fraud Scheme that Caused Over \$4.5 Million in Losses to the Small Business Administration | Investigation | IA, US |
| 11/18/2021 | U.S. Postal Service | Property Condition Reviews - Whitley City, Monticello, and West Somerset Post Offices in Kentucky | Audit | KY, US |
| 11/18/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of Veterans Integrated Service Network 1: VA New England Healthcare System in Bedford, Massachusetts | Review | <ul style="list-style-type: none"> • MA, US • MA, US • CT, US • ME, US • VT, US • NH, US • RI, US • MA, US |
| 11/18/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of Facilities' COVID-19 Pandemic Readiness and Response in Veterans Integrated Service Networks 1 and 8 | Review | <ul style="list-style-type: none"> • FL, US • MA, US |
| 11/18/2021 | Department of the Interior | Office of the Secretary Employee Did Not Comply With Federal Ethics Pledge | Investigation | US |
| 11/18/2021 | Department of Justice | Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2019 and 2020 | Audit | Agency-Wide |

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| 11/18/2021 | Department of Justice | Audit of the Office of Community Oriented Policing Services Hiring Program Grants Awarded to the Camden County Police Department, Camden, New Jersey | Audit | NJ, US |
| 11/18/2021 | Federal Housing Finance Agency | FHFA OIG FY 2022 Annual Report | Other | Agency-Wide |
| 11/17/2021 | Department of Homeland Security | Independent Auditors' Report on DHS' FY 2021 Financial Statements and Internal Control over Financial Reporting | Other | Agency-Wide |
| 11/17/2021 | National Science Foundation | Performance Audit of the National Science Foundation's Information Security Program for FY 2021 | Audit | VA, US |
| 11/17/2021 | Department of Veterans Affairs | Semiannual Report to Congress, Issue 86, April 1-September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/17/2021 | U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors) | Independent Auditor's Report on the U.S. Agency for Global Media FY 2021 and FY 2020 Financial Statements | Audit | Agency-Wide |
| 11/17/2021 | Department of State | Independent Auditor's Report on the U.S. Department of State FY 2021 and FY 2020 Financial Statements | Audit | Agency-Wide |
| 11/17/2021 | Environmental Protection Agency | Total National Reported Clean Air Act Compliance-Monitoring Activities Decreased Slightly During Coronavirus Pandemic, but State Activities Varied Widely | Audit | Agency-Wide |
| 11/16/2021 | Department of Defense | Audit of the Department of Defense Strategic Planning for Overseas Civilian Positions | Audit | Agency-Wide |
| 11/16/2021 | Department of Defense | Evaluation of U.S. Central Command and U.S. Special Operations Command Implementation of the Administrative Requirements Related to the Department of Defense's Law of War Policies | Inspection / Evaluation | Agency-Wide |
| 11/16/2021 | Department of Defense | REVIEW OF THE DEPARTMENT OF DEFENSE'S ROLE, RESPONSIBILITIES, AND ACTIONS TO PREPARE FOR AND RESPOND TO THE PROTEST AND ITS AFTERMATH AT THE U.S. CAPITOL CAMPUS ON JANUARY 6, 2021 | Review | Agency-Wide |
| 11/16/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: International Wholesale Currency Dealer Sentenced for Criminal Operations; Forfeits \$1.1 Million | Investigation | CA, US |
| 11/16/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Second DC Solar Defendant Sentenced to 3 Years in Prison for Billion Dollar Ponzi Scheme | Investigation | CA, US |
| 11/16/2021 | Tennessee Valley Authority | Agreed-Upon Procedures for TVA Fiscal Year 2021 Performance Measures | Other | Agency-Wide |
| 11/16/2021 | Tennessee Valley Authority | Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2021 Financial Statements | Other | Agency-Wide |
| 11/16/2021 | National Labor Relations Board | NxGen Data Accuracy | Audit | Agency-Wide |
| 11/16/2021 | Department of Justice | Top Management and Performance Challenges Facing the Department of Justice 2021 | Top Management Challenges | Agency-Wide |
| 11/16/2021 | Department of Veterans Affairs | Descriptive Analysis of Select Performance Indicators at Two Healthcare Facilities in the Same Veterans Integrated Service Network | Review | Agency-Wide |
| 11/16/2021 | Department of Justice | Management Advisory Memorandum: Impact of the Failure to Conduct Formal Policy Negotiations on the Federal Bureau of Prisons' Implementation of the FIRST STEP Act and Closure of Office of the Inspector General Recommendations | Other | Agency-Wide |
| 11/16/2021 | Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program) | Audit of the U.S. AbilityOne Commission's Financial Statements for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/16/2021 | Federal Housing Finance Agency | Twenty-Second Semiannual Report to the Congress | Semiannual Report | Agency-Wide |
| 11/15/2021 | Railroad Retirement Board | Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2021 | Audit | Agency-Wide |

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| 11/15/2021 | Department of Defense | Lead Inspector General for Operation Freedom's Sentinel I Quarterly Report to the United States Congress July 1, 2021 – September 30, 2021 | Review | Agency-Wide |
| 11/15/2021 | National Credit Union Administration | FY 2021 Schedule of Other Assets and Contributed Capital and Independent Auditors | Audit | Agency-Wide |
| 11/15/2021 | U.S. Postal Service | Independent Auditor's Report on the USPS FY 2021 Reclassified Financial Statements | Audit | Agency-Wide |
| 11/15/2021 | Department of Energy | The Federal Energy Regulatory Commission's Fiscal Year 2021 Financial Statement Audit | Audit | DC, US |
| 11/15/2021 | Department of Energy | The Department of Energy Nuclear Waste Fund's Fiscal Year 2021 Financial Statement Audit | Audit | • DC, US • MD, US |
| 11/15/2021 | AmeriCorps | Audit of AmeriCorps' Fiscal Year 2021 National Service Trust Fund Financial Statements | Audit | Agency-Wide |
| 11/15/2021 | AmeriCorps | Audit of AmeriCorps' Fiscal Year 2021 Consolidated Financial Statements | Audit | Agency-Wide |
| 11/15/2021 | Department of Energy | The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program — 2021 | Inspection / Evaluation | DC, US |
| 11/15/2021 | Department of Energy | Subcontract Administration at Lawrence Berkeley National Laboratory | Audit | CA, US |
| 11/15/2021 | Department of Agriculture | Natural Resources Conservation Service's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/15/2021 | Department of Agriculture | Commodity Credit Corporation's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/15/2021 | Department of Agriculture | USDA's Consolidated Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/15/2021 | Pension Benefit Guaranty Corporation | Audit of Pension Benefit Guaranty Corporation's Limited Purpose Financial Statements for Fiscal Year 2021 and 2020 | Audit | Agency-Wide |
| 11/15/2021 | Pension Benefit Guaranty Corporation | Audit of the Pension Benefit Guaranty Corporation's Fiscal Year 2021 and 2020 Financial Statements | Audit | Agency-Wide |
| 11/15/2021 | Federal Labor Relations Authority | Statement on Auditing Standards AU-C Section 260 Letter for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/15/2021 | Federal Labor Relations Authority | Financial Statement Audit of the Federal Labor Relations Authority for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/15/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/15/2021 | Small Business Administration | Independent Auditors' Report on SBA's FY 2021 Financial Statements | Audit | Agency-Wide |
| 11/15/2021 | U.S. International Development Finance Corporation | DFC OIG Fall 2021 Semiannual Report to Congress | Semiannual Report | Agency-Wide |
| 11/15/2021 | Environmental Protection Agency | EPA's Fiscal Years 2021 and 2020 (Restated) Consolidated Financial Statements | Audit | Agency-Wide |
| 11/15/2021 | Tennessee Valley Authority | Federal Information Security Modernization Act | Audit | Agency-Wide |
| 11/15/2021 | National Credit Union Administration | Semiannual Report to the Congress, April 1, 2021 - September 30, 2021 | Semiannual Report | Agency-Wide |
| 11/15/2021 | Consumer Product Safety Commission | Audit of the Consumer Product Safety Commission's Fiscal Year 2021 Financial Statements | Audit | Agency-Wide |
| 11/15/2021 | Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program) | Top Management and Performance Challenges Report | Top Management Challenges | Agency-Wide |

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|-------------|--|---|---------------------------|----------------------|
| 11/15/2021 | Environmental Protection Agency | Contractor-Produced Report: U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2021 and 2020 Financial Statement Audit | Audit | Agency-Wide |
| 11/15/2021 | National Aeronautics and Space Administration | 2021 Report on NASA's Top Management and Performance Challenges | Top Management Challenges | Agency-Wide |
| 11/15/2021 | National Aeronautics and Space Administration | NASA's Management of the Artemis Missions | Audit | DC, US |
| 11/15/2021 | International Trade Commission | Report on Compliance with Laws and Regulations Fiscal Year 2021 | Audit | Agency-Wide |
| 11/15/2021 | International Trade Commission | Report on Internal Control Fiscal Year 2021 | Audit | Agency-Wide |
| 11/15/2021 | International Trade Commission | Fiscal Year 2021 Financial Statement Opinion | Audit | Agency-Wide |
| 11/12/2021 | Department of Defense | Fiscal Year 2022 Oversight Plan | Other | Agency-Wide |
| 11/12/2021 | Department of Labor | COVID-19: Safety and Remote Learning Challenges Continue for Job Corps | Audit | Agency-Wide |
| 11/12/2021 | U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors) | Audit of the U.S. Agency for Global Media's FY 2021 Implementation of the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/12/2021 | National Labor Relations Board | Audit of the NLRB Fiscal Year 2021 Financial Statements | Audit | Agency-Wide |
| 11/12/2021 | Federal Election Commission | FEC FY 2021 FS Audit Report | Audit | Agency-Wide |
| 11/12/2021 | Department of Defense | Top DoD Management Challenges - Fiscal Year 2022 | Top Management Challenges | Agency-Wide |
| 11/12/2021 | National Science Foundation | Audit of the National Science Foundation's Fiscal Years 2021 and 2020 Financial Statements | Audit | VA, US |
| 11/12/2021 | Export-Import Bank | Fiscal Year 2021 Financial Statements Management Letter | Audit | Agency-Wide |
| 11/12/2021 | Export-Import Bank | Independent Audit of the Export-Import Bank of the United States Fiscal | Audit | Agency-Wide |
| 11/12/2021 | Department of Defense | Audit of the U.S. Army Corps of Engineers Border Infrastructure Contract | Audit | Agency-Wide |
| 11/12/2021 | Equal Employment Opportunity Commission | Audit of the U.S. Equal Employment Opportunity Commission's Fiscal Year 2021 Financial Statements | Audit | Agency-Wide |
| 11/12/2021 | Environmental Protection Agency | EPA's Fiscal Year 2022 Top Management Challenges | Audit | Agency-Wide |
| 11/12/2021 | Federal Trade Commission | Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2021 and 2020 | Audit | Agency-Wide |
| 11/12/2021 | Peace Corps | Summary of Internal Control Issues Over the Peace Corps Financial Reporting FY 2021 | Audit | Agency-Wide |
| 11/12/2021 | Department of Energy | Allegations Related to the Y-12 National Security Complex Fire Department | Inspection / Evaluation | TN, US |
| 11/12/2021 | Department of Energy | Followup on the Department of Energy's Implementation of the Digital Accountability and Transparency Act of 2014 | Other | • MD, US • DC, US |
| 11/11/2021 | Department of Homeland Security | Major Management and Performance Challenges Facing the Department of Homeland Security | Top Management Challenges | Agency-Wide |
| 11/10/2021 | Peace Corps | Management Challenges FY 2021 | Top Management Challenges | Agency-Wide |
| 11/10/2021 | Department of Agriculture | Outreach and Assistance for Socially Disadvantaged Farmers and Ranchers and Veteran Farmers and Ranchers Program (2501 Program) in Fiscal Years 2018 and 2019 | Audit | |

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| 11/10/2021 | Department of State | Management Assistance Report: Office of the Chief of Protocol Gift Vault Access Controls | Other | Agency-Wide |
| 11/10/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/10/2021 | Department of State | Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/10/2021 | Social Security Administration | FY 2021 IG's Statement on the SSA's Major Management and Performance Challenges | Top Management Challenges | Agency-Wide |
| 11/10/2021 | Department of Energy | Management of a Department Energy Site Cybersecurity Program | Audit | Agency-Wide |
| 11/10/2021 | Farm Credit Administration | The Farm Credit Administration's Financial Statements Fiscal Year 2021 | Audit | Agency-Wide |
| 11/10/2021 | Amtrak (National Railroad Passenger Corporation) | Safety and Security: Observations on the Company's Annual Physical Exam Requirement for Locomotive Engineers | Audit | Agency-Wide |
| 11/10/2021 | Social Security Administration | The Social Security Administration's Financial Reporting for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/10/2021 | Department of Commerce | WPRFMC's Governance of Western Pacific Sustainable Fisheries Fund Awards Was Inadequate | Audit | Agency-Wide |
| 11/10/2021 | Tennessee Valley Authority | TVA's Internet Perimeter | Audit | Agency-Wide |
| 11/10/2021 | Department of Veterans Affairs | DMLSS Supply Chain Management System Deployed with Operational Gaps That Risk National Delays | Review | Agency-Wide |
| 11/10/2021 | Department of Veterans Affairs | Deficiencies in Select Community Care Consult (Stat) Processes During the COVID-19 Pandemic | Inspection / Evaluation | Agency-Wide |
| 11/10/2021 | Department of Veterans Affairs | New Patient Scheduling System Needs Improvement as VA Expands Its Implementation | Review | Agency-Wide |
| 11/10/2021 | Department of Defense | Evaluation of Special Victim Investigation and Prosecution Capability Within the Department of Defense | Inspection / Evaluation | Agency-Wide |
| 11/10/2021 | Denali Commission | Top Management and Performance Challenges Fiscal Year 2022 | Top Management Challenges | Agency-Wide |
| 11/10/2021 | Federal Election Commission | Management and Performance Challenges Facing the FEC for Fiscal Year 2022 | Top Management Challenges | Agency-Wide |
| 11/10/2021 | Environmental Protection Agency | Fiscal Year 2022 U.S. Chemical Safety and Hazard Investigation Board Management Challenges | Audit | Agency-Wide |
| 11/09/2021 | Architect of the Capitol | Three Architect of the Capitol (AOC) Employees; Suspected Violations of the AOC "Time and Attendance Policy and Procedures" and "Standards of Conduct" Policies: Substantiated. Two AOC Supervisors; Suspected Violations of the AOC "Time and Attendance Policy and Procedures," "Standards of Conduct" and "Government Ethics" Policies: Substantiated. | Investigation | DC, US |
| 11/09/2021 | Equal Employment Opportunity Commission | U.S. Equal Employment Opportunity Commission Fiscal Year 2021 Compliance with the Federal Managers' Financial Integrity Act | Audit | Agency-Wide |
| 11/09/2021 | Department of Agriculture | Rural Development's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/09/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: DC Solar Owner Sentenced to 30 Years in Prison for Billion Dollar Ponzi Scheme | Investigation | CA, US |
| 11/09/2021 | Troubled Asset Relief Program | Engagement Memo - Evaluation of HAMP Oversight | Audit | Agency-Wide |
| 11/09/2021 | Department of Homeland Security | FEMA Did Not Always Accurately Report COVID-19 Contract Actions in the Federal Procurement Data System | Audit | Agency-Wide |
| 11/09/2021 | Denali Commission | IG's Transmittal and FY2021 Independent Auditor's Financial Statement Audit Report | Audit | Agency-Wide |

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| 11/09/2021 | Department of Veterans Affairs | Inadequate Care Coordination for a Mental Health Residential Rehabilitation Treatment Program Resident in VISN 20, Oregon | Inspection / Evaluation | OR, US |
| 11/09/2021 | Department of Justice | Investigative Summary: Findings of Misconduct by a then FBI Supervisory Special Agent for Time and Attendance Fraud | Investigation | Agency-Wide |
| 11/09/2021 | National Aeronautics and Space Administration | Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2021 | Other | DC, US |
| 11/09/2021 | Department of Veterans Affairs | Alleged Misconduct by Construction and Facilities Deputy Executive Director Not Substantiated | Investigation | Agency-Wide |
| 11/09/2021 | Department of Justice | Audit of the Bureau of Justice Assistance 2020 Democratic Presidential Candidate Nominating Convention Grant Awarded to Milwaukee, Wisconsin | Audit | WI, US |
| 11/08/2021 | Office of Personnel Management | Audit of the U.S. Office of Personnel Management's Data Submission and Compliance with the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/08/2021 | National Archives and Records Administration | Audit of NARA's FY 2021 Financial Statements | Audit | Agency-Wide |
| 11/08/2021 | Equal Employment Opportunity Commission | Performance Audit of the U.S. Equal Employment Opportunity Commission's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act) Submission Requirements for the Third Quarter of Fiscal Year 2020 | Audit | Agency-Wide |
| 11/08/2021 | Department of Agriculture | Federal Crop Insurance Corporation/ Risk Management Agency's Financial Statements for Fiscal Years 2021 and 2020 | Audit | Agency-Wide |
| 11/08/2021 | AmeriCorps | Performance Audit of AmeriCorps' Compliance under the Digital Accountability and Transparency Act of 2014 (DATA Act) for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/08/2021 | National Credit Union Administration | Audit of the NCUAs Compliance Under the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/08/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Two Men Plead Guilty in Multimillion-Dollar COVID-19 Relief Scheme | Investigation | TX, US |
| 11/08/2021 | Troubled Asset Relief Program | Engagement Memo - Evaluation of HAMP Servicers | Audit | Agency-Wide |
| 11/08/2021 | Department of Commerce | Audit of the Department's Digital Accountability and Transparency Act of 2014 Submission for the First Quarter of Fiscal Year 2021 | Audit | Agency-Wide |
| 11/08/2021 | Department of Labor | The U.S. Department of Labor Digital Accountability and Transparency Act of 2014 Performance Audit | Audit | Agency-Wide |
| 11/08/2021 | Department of Defense | Audit of the U.S. Army Corps of Engineers Compliance With the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/08/2021 | Department of Defense | Audit of the DoD's Compliance With the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/08/2021 | U.S. Postal Service | Trips Operating More Than Four Hours Late | Audit | Agency-Wide |
| 11/08/2021 | Department of the Interior | The U.S. Department of the Interior's DATA Act Submission for the First Quarter of Fiscal Year 2021 | Audit | Agency-Wide |
| 11/08/2021 | Denali Commission | Review of the Denali Commission Compliance with the DATA Act Second Quarter Fiscal Year 2021 Submission | Audit | Agency-Wide |
| 11/08/2021 | Federal Maritime Commission | Independent Auditor's Report of the FMC's FY 2021 Financial Statements | Audit | Agency-Wide |
| 11/08/2021 | Federal Trade Commission | Audit of the Federal Trade Commission's Compliance with the DATA Act | Audit | Agency-Wide |
| 11/08/2021 | General Services Administration | Audit of the Completeness, Accuracy, Timeliness, and Quality of GSA's 2021 DATA Act Submission | Audit | Agency-Wide |
| 11/08/2021 | International Trade Commission | Audit of FY2020 Third Quarter Data Submitted Under the DATA Act | Audit | Agency-Wide |
| 11/08/2021 | Export-Import Bank | Independent Auditors' Report on EXIM's Data Act Submission | Audit | Agency-Wide |

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| 11/08/2021 | Environmental Protection Agency | Contractor-Produced Report: U.S. Chemical Safety and Hazard Investigation Board Independent Auditor's Report on Compliance with the Digital Accountability and Transparency Act of 2014 Submission Requirements for Fiscal Year 2021 | Audit | Agency-Wide |
| 11/08/2021 | Peace Corps | Audit of the Peace Corps' Compliance with the Digital Accountability and Transparency Act | Audit | Agency-Wide |
| 11/08/2021 | Small Business Administration | Independent Auditors' Report on SBA's Compliance with DATA Act Reporting | Audit | Agency-Wide |
| 11/08/2021 | Department of Defense | FY 2022 Comprehensive Oversight Plan for Overseas Contingency Operations | Review | Agency-Wide |
| 11/08/2021 | Department of Veterans Affairs | Audit of VA's Compliance under the DATA Act of 2014 | Audit | Agency-Wide |
| 11/08/2021 | National Aeronautics and Space Administration | Review of NASA's Fiscal Year 2020 Digital Accountability and Transparency Act Submission | Audit | DC, US |
| 11/08/2021 | Environmental Protection Agency | EPA's Fiscal Year 2020 Fourth-Quarter Compliance with the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/05/2021 | Railroad Retirement Board | Audit of the RRB's DATA Act Submission for the First Quarter of Fiscal Year 2021 | Audit | Agency-Wide |
| 11/05/2021 | Department of the Interior | Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior | Top Management Challenges | Agency-Wide |
| 11/05/2021 | Federal Maritime Commission | DATA Act Audit, 2021 | Audit | Agency-Wide |
| 11/05/2021 | Defense Nuclear Facilities Safety Board | DNFSB-22-A-02-Audit of the DNFSB's Compliance Under the Digital Accountability and Transparency Act of 2014 (DATA Act) | Audit | Agency-Wide |
| 11/05/2021 | Social Security Administration | The Social Security Administration's Compliance with the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/05/2021 | Federal Election Commission | FEC OIG FY 21 DATA Act Audit Report | Audit | Agency-Wide |
| 11/05/2021 | Election Assistance Commission | EAC's FY 2021 DATA Act Report | Audit | Agency-Wide |
| 11/05/2021 | National Archives and Records Administration | Audit of NARA's Compliance under the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/04/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Acting U.S. Attorney Chase Announces the Arrest of Three Beulah, ND, Men for Committing Financial Crimes While Employed at North Dakota Banks | Investigation | ND, US |
| 11/04/2021 | Department of Homeland Security | DHS Continues to Make Progress Meeting DATA Act Requirements, but Challenges Remain | Audit | Agency-Wide |
| 11/04/2021 | U.S. Postal Service | Mail Delivery and Customer Service Operations - Select Baltimore Units, Baltimore, MD | Audit | MD, US |
| 11/04/2021 | National Science Foundation | Fiscal Year 2021 Implementation of the Digital Accountability and Transparency Act of 2014 Performance Audit | Other | VA, US |
| 11/04/2021 | Department of Defense | Evaluation of Department of Defense Compliance at Sites Conducting Open Burning or Open Detonation of Waste Military Munitions in the United States | Inspection / Evaluation | Agency-Wide |
| 11/04/2021 | Department of Justice | External Peer Review of the U.S. Department of Justice's Office of the Inspector General Evaluation and Inspections Division | Other | Agency-Wide |
| 11/04/2021 | Department of Veterans Affairs | Successive VA Errors Created a \$210,000 Debt for a Veteran with a "Service-Connected Mental Illness" | Other | Agency-Wide |
| 11/04/2021 | Consumer Product Safety Commission | Audit of the CPSC's Compliance with the DATA Act | Audit | Agency-Wide |
| 11/04/2021 | Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program) | Quarterly Audit Recommendation Status Report (4th Quarter, FY2021) | Audit | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---|--|-------------------------|-------------|
| 11/03/2021 | Internal Revenue Service | Employee Travel Card Misuse Is Being Identified Through Established Internal Reviews | Audit | Agency-Wide |
| 11/03/2021 | Department of Homeland Security | Many Factors Hinder ICE's Ability to Maintain Adequate Medical Staffing at Detention Facilities | Inspection / Evaluation | Agency-Wide |
| 11/03/2021 | Department of Labor | Special Report on the Federal Employees' Compensation Act Special Benefit Fund | Audit | Agency-Wide |
| 11/03/2021 | U.S. Agency for International Development | Closeout Financial Audit of the Conservation and Governance Program in the Amazon Piedmont, Managed by Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2020 | Other | Agency-Wide |
| 11/03/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Award AID-624-A-15-00009, January 1 to December 31, 2020 | Other | Agency-Wide |
| 11/03/2021 | U.S. Agency for International Development | Performance Audit of the Adequacy of the Accounting System Administration for International Business Initiatives, Corp. | Other | US |
| 11/03/2021 | U.S. Agency for International Development | Audit of Tetra Tech EAS's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years Ended 2018 and 2019 | Other | US |
| 11/03/2021 | Department of Agriculture | USDA's Digital Accountability and Transparency Act Compliance Efforts for Fiscal Years 2020 and 2021 | Audit | |
| 11/03/2021 | Department of Defense | Lead Inspector General for Operation Inherent Resolve Quarterly Report to the United States Congress July 1, 2021 - September 30, 2021 | Review | Agency-Wide |
| 11/03/2021 | Department of the Treasury | GULF COAST RESTORATION: DATA Act: Council Met DATA Act Reporting Requirements but Improvements Are Needed | Audit | Agency-Wide |
| 11/03/2021 | Federal Deposit Insurance Corporation | The FDIC's Compliance under the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/03/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of the Orlando VA Healthcare System in Florida | Review | Agency-Wide |
| 11/03/2021 | Department of State | Inspection of Embassy Reykjavik, Iceland | Inspection / Evaluation | IS |
| 11/03/2021 | Election Assistance Commission | EAC's FY 2021 FISMA Final Audit Report | Audit | Agency-Wide |
| 11/02/2021 | U.S. Agency for International Development | Audit of the Schedule of Expenditures of the Independent Election Commission of Jordan, Implementation Letter 278-IL-DO2-IEC--IPP-01, April 16, 2019 to December 31, 2020 | Other | JO |
| 11/02/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020 | Other | ZA |
| 11/02/2021 | Architect of the Capitol | Evaluation of the Cannon House Office Building Renewal (CHOBr) Project's Construction Inspection Approval Process | Inspection / Evaluation | US |
| 11/02/2021 | Department of Justice | Investigative Findings Related to the Theft of Firearms, Firearms Parts, and Ammunition from the Alcohol, Tobacco, Firearms and Explosives' National Firearms Destruction Facility | Investigation | Agency-Wide |
| 11/02/2021 | Tennessee Valley Authority | Corporate Contributions | Audit | Agency-Wide |
| 11/02/2021 | Department of Justice | Audit of the U.S. Department of Justice's Fiscal Year 2021 Compliance with the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 11/01/2021 | U.S. Agency for International Development | Significant Events Surrounding USAID's Iraq Religious and Ethnic Minority Portfolio and Award Management Challenges | Audit | IQ |
| 11/01/2021 | Consumer Financial Protection Bureau | The Bureau Can Improve Aspects of Its Quality Management Program for Supervision Activities | Inspection / Evaluation | Agency-Wide |
| 11/01/2021 | Department of Defense | Evaluation of Traumatic Brain Injuries in the U.S. Central Command Area of Responsibility | Inspection / Evaluation | Agency-Wide |
| 10/29/2021 | Consumer Product Safety Commission | Semiannual Report to Congress April 1, 2021 to September 30, 2021 | Semiannual Report | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|--|-------------------------|-------------|
| 10/29/2021 | Legal Services Corporation | Legal Services Corporation Office of Inspector General Semiannual Report to the Congress April 1, 2021 – September 30, 2021 | Semiannual Report | Agency-Wide |
| 10/29/2021 | Department of the Interior | Summary: Unsubstantiated Allegations of False Reporting by an Offshore Oil and Gas Production Company | Investigation | Agency-Wide |
| 10/29/2021 | National Labor Relations Board | Semiannual Report April 1, 2021 - September 30, 2021 | Semiannual Report | Agency-Wide |
| 10/29/2021 | Government Accountability Office | Semiannual Report to Congress - April 1, 2021 through September 30, 2021 | Semiannual Report | Agency-Wide |
| 10/29/2021 | Department of Homeland Security | CBP's FAST Program Exposes Borders to Security Risks (REDACTED) | Audit | Agency-Wide |
| 10/29/2021 | Troubled Asset Relief Program | April 1 - Sept 30, 2021 Semiannual Report | Semiannual Report | Agency-Wide |
| 10/29/2021 | Federal Trade Commission | Semiannual Report to Congress – FY 2021 – (Second Half) | Semiannual Report | Agency-Wide |
| 10/29/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Saint Augustine Man Charged with Bank and Wire Fraud Related to Theft of COVID-19 Relief Funds | Investigation | IL, US |
| 10/29/2021 | Department of Education | The U.S. Department of Education's Federal Information Security Modernization Act of 2014 | Audit | Agency-Wide |
| 10/29/2021 | Department of Agriculture | U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2021 Federal Information Security Modernization Act | Audit | |
| 10/29/2021 | Amtrak (National Railroad Passenger Corporation) | Employee Terminated for Failure to Report Arrest | Investigation | LA, US |
| 10/29/2021 | Consumer Financial Protection Bureau | 2021 Audit of the Bureau's Information Security Program | Audit | Agency-Wide |
| 10/29/2021 | Board of Governors of the Federal Reserve System | 2021 Audit of the Board's Information Security Program | Audit | Agency-Wide |
| 10/29/2021 | Department of the Interior | Management Advisory: Allegations of Safety and Employee Health Hazards and Excessive Flaring at the Cliffside Helium Enrichment Unit | Investigation | TX, US |
| 10/29/2021 | Internal Revenue Service | Fiscal Year 2020 Digital Accountability and Transparency Act Reporting Compliance | Audit | Agency-Wide |
| 10/29/2021 | Federal Maritime Commission | Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2021 | Audit | Agency-Wide |
| 10/29/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Schedules of United States Gold Reserves Held by Federal Reserve Banks as of September 30, 2021 and 2020 | Audit | Agency-Wide |
| 10/29/2021 | Peace Corps | FY 2021 Review of the Peace Corps' Information Security Program | Review | Agency-Wide |
| 10/29/2021 | Commodity Futures Trading Commission | Audit of the CFTC Customer Protection Fund Financial Statements (Fiscal Year 2021) | Audit | Agency-Wide |
| 10/29/2021 | Department of the Treasury | Special Inspector General for Pandemic Recovery Quarterly Report to Congress | Other | Agency-Wide |
| 10/29/2021 | Consumer Product Safety Commission | Evaluation of the CPSC's FISMA Implementation for FY 2021 | Inspection / Evaluation | Agency-Wide |
| 10/28/2021 | U.S. Agency for International Development | Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 1 to December 31, 2019 | Other | HN |
| 10/28/2021 | Department of Justice | Management Advisory Memorandum: Notification of Needed Upgraded to the Federal Bureau of Prisons' Security Camera System | Other | Agency-Wide |
| 10/28/2021 | Department of Justice | Audit of the Office of Justice Programs Specialized Human Trafficking Training and Technical Assistance for Service Providers Cooperative Agreement Awarded to Freedom Network USA, Washington, D.C. | Audit | DC, US |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|---|---|---------------------------|-------------|
| 10/28/2021 | Nuclear Regulatory Commission | Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act) | Audit | Agency-Wide |
| 10/28/2021 | Smithsonian Institution | Information Security: Smithsonian Needs to Further Improve | Audit | Agency-Wide |
| 10/28/2021 | Department of Agriculture | FY 2022 Annual Plan | Other | |
| 10/28/2021 | Department of Agriculture | USDA COVID-19 Funding Dashboard | Other | Agency-Wide |
| 10/28/2021 | Securities and Exchange Commission | Audit of the SEC's Compliance With the Digital Accountability and Transparency Act for Fiscal Year 2021, Report No. 569 | Audit | Agency-Wide |
| 10/28/2021 | Small Business Administration | SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2021 and 2020 | Inspection / Evaluation | Agency-Wide |
| 10/28/2021 | Department of Veterans Affairs | Improper Processing of Automated Pension Reductions Based on Social Security Cost of Living Adjustments | Audit | Agency-Wide |
| 10/28/2021 | Department of Energy | Financial Assistance Allegations at the Golden Field Office | Inspection / Evaluation | CO, US |
| 10/27/2021 | Department of the Interior | Summary: Unfounded Allegations of Embezzlement by Alaska Native-Owned Company | Investigation | AK, US |
| 10/27/2021 | Department of Transportation | MARAD's Ability To Achieve Cost-Effective USMMA Contracts Is Compromised by Several Management Control Weaknesses | Audit | Agency-Wide |
| 10/27/2021 | Department of Transportation | DOT's Fiscal Year 2022 Top Management Challenges | Top Management Challenges | Agency-Wide |
| 10/27/2021 | Office of Personnel Management | Federal Information Security Modernization Act Audit - Fiscal Year 2021 | Audit | Agency-Wide |
| 10/27/2021 | U.S. Agency for International Development | Closeout Audit of the Fund Accountability Statement of Appleseeds Academy, Net@ IT Community Youth Leaders Activity Program in West Bank and Gaza, Cooperative Agreement 294-A-17-00003, January 1 to September 18, 2020 | Other | PS |
| 10/27/2021 | U.S. Agency for International Development | Closeout Audit of the Fund Accountability Statement of Caucasus Environmental NGO Network, Waste Management Technology in Regions, Phase II Project in Georgia, Cooperative Agreement AID-114-A-17-00002, March 16, 2017, to March 15, 2020 | Other | GE |
| 10/27/2021 | U.S. Agency for International Development | Financial Audit of the Education Governance Effectiveness Program in the Philippines Managed by Synergeia Foundation, Inc., Cooperative Agreement _x000D_ AID-492-A-13-00008, January 1 to December 31, 2020_x000D_ | Other | PH |
| 10/27/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Cooperative Agreement AID-613-A-15-00002, January 1 to December 31, 2020 | Other | ZW |
| 10/27/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by an Implementer in Zimbabwe Under Award 72061318CA00011, January 1 to December 31, 2020 | Other | ZW |
| 10/27/2021 | Department of Homeland Security | DHS Needs to Better Demonstrate Its Efforts to Combat Illegal Wildlife Trafficking | Audit | Agency-Wide |
| 10/27/2021 | Consumer Financial Protection Bureau | Independent Auditors' Report on the Bureau's Fiscal Year 2021 Compliance With the Digital Accountability and Transparency Act of 2014 | Audit | Agency-Wide |
| 10/27/2021 | Farm Credit Administration | Farm Credit Administration's Compliance with the Federal Information Security Modernization Act for Fiscal Year 2021 | Audit | Agency-Wide |
| 10/27/2021 | Department of Agriculture | Security Over USDA Web Applications | Audit | |
| 10/27/2021 | Federal Deposit Insurance Corporation | The FDIC's Information Security Program - 2021 | Audit | Agency-Wide |
| 10/27/2021 | U.S. Postal Service | U.S. Postal Inspection Service Case Management of Arrests | Audit | Agency-Wide |
| 10/27/2021 | Department of State | Inspection of the Office to Monitor and Combat Trafficking in Persons | Inspection / Evaluation | Agency-Wide |
| 10/26/2021 | Farm Credit Administration | Semiannual Report to Congress | Semiannual Report | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated | Title | Type | Location |
|-------------|--|---|-------------------------|--|
| 10/26/2021 | U.S. Agency for International Development | Financial Audit of the Civil Society Participation With Conflict Victims Project in Colombia, Managed by Consultoría Para los Derechos Humanos y el Desplazamiento, Cooperative Agreement AID-514-A-14-00006, for the Fiscal Year Ended December 31, 2020 | Other | CO |
| 10/26/2021 | U.S. Agency for International Development | Audit of the Fund Accountability Statement of Ukrainian Helsinki Human Rights Union, Under Multiple Awards in Ukraine, January 1 to December 31, 2020 | Other | UA |
| 10/26/2021 | U.S. Agency for International Development | Audit of the Fund Accountability Statement of Veterinaires San Frontieres Suisse Under Multiple Awards for the Year Ended December 31, 2018 | Other | Agency-Wide |
| 10/26/2021 | U.S. Agency for International Development | Performance Audit Over the Adequacy of Trigon Associates, LLC's Accounting System Administration | Other | US |
| 10/26/2021 | National Endowment for the Arts | Performance Audit Report on Selected Awards to Florida Department of State, Division of Cultural Affairs | Audit | Agency-Wide |
| 10/26/2021 | Federal Labor Relations Authority | The Federal Labor Relations Authority's Compliance with the Digital Accountability and Transparency Act of 2014 for the Second Quarter of Fiscal Year 2021 | Audit | Agency-Wide |
| 10/26/2021 | Department of Veterans Affairs | Comprehensive Healthcare Inspection of the VA Caribbean Healthcare System in San Juan, Puerto Rico | Review | <ul style="list-style-type: none"> • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • PR, US • VI, US • VI, US |
| 10/25/2021 | Department of Transportation | Quality Control Review of the Independent Auditor's Report on the Assessment of DOT's Information Security System Program and Practices | Audit | Agency-Wide |
| 10/25/2021 | U.S. Agency for International Development | Financial Audit of the Innovative Solutions for Chains of Agricultural Value Project in Guatemala, Managed by Agropecuaria Popoyán, S.A., Cooperative Agreement AID-520-A-17-00006, for the Fiscal Year Ended December 31, 2020 | Other | GT |
| 10/25/2021 | U.S. Agency for International Development | Financial Audit of Tearfund Under Multiple USAID Awards, for the Year Ended March 31, 2019 | Other | Agency-Wide |
| 10/25/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Project Hope Namibia Under Multiple Agreements, January 1 to December 31, 2020 | Other | NA |
| 10/25/2021 | Amtrak (National Railroad Passenger Corporation) | Employee Resigns Following Issuance of Investigative Report | Investigation | PA, US |
| 10/25/2021 | Social Security Administration | Single Audit of the State of Vermont for the Fiscal Year Ended June 30, 2020 | Audit | Agency-Wide |
| 10/25/2021 | Federal Deposit Insurance Corporation | DOJ Press Release: Manhattan Man Pleads Guilty To \$6.9 Million Scheme To Defraud Loan Program Intended To Help Small Businesses During COVID-19 Pandemic | Investigation | NY, US |
| 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. Agency for International Development | Financial Audit of the Community Mobilization Initiatives to End Tuberculosis Activity in Cambodia Managed by Khmer HIV/AIDS NGO Alliance, Cooperative Agreement 72044219CA00002, for the Year Ended December 31, 2020 | Other | KH |

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|-------------|---|--|---------------------------|-------------|
| 10/22/2021 | U.S. Agency for International Development | Financial Audit of The Centre for Promotion of Quality of Life Under Multiple USAID Awards in Vietnam, January 1 to December 31, 2020 | Other | VN |
| 10/22/2021 | U.S. Agency for International Development | Financial Audit of Costs Incurred by Tetra Tech, Inc. Under the Engineering Support Program in Afghanistan, Contract AID-306-C-16-00010, October 1, 2019, to January 22, 2020 | Other | AF |
| 10/22/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Christian Aid in Multiple Countries Under Multiple Awards, April 1, 2019, to July 31, 2020 | Other | KE |
| 10/22/2021 | Department of the Interior | Pandemic Purchase Card Use | Inspection / Evaluation | Agency-Wide |
| 10/22/2021 | Department of the Treasury | FINANCIAL MANAGEMENT: Audit of the United States Mint's Schedules of Custodial Deep Storage Gold and Silver Reserves as of September 30, 2021 and 2020 | Audit | Agency-Wide |
| 10/22/2021 | U.S. Postal Service | Springfield, MO, Processing and Distribution Center Grievances | Audit | MO, US |
| 10/21/2021 | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Foundation for Professional Development in South Africa Under Multiple Awards, January 1 to December 31, 2020 | Other | ZA |
| 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 | Department of Transportation | FTA Does Not Effectively Assess Security Controls or Remediate Cybersecurity Weaknesses To Ensure the Proper Safeguards Are in Place To Protect Its Financial Management Systems | Audit | Agency-Wide |
| 10/20/2021 | Department of Transportation | FMCSA's IT Infrastructure Is at Risk of Compromise | Audit | Agency-Wide |
| 10/20/2021 | Department of Transportation | FAA Lacks Effective Oversight Controls To Determine Whether American Airlines Appropriately Identifies, Assesses, and Mitigates Aircraft Maintenance Risks | Audit | Agency-Wide |
| 10/20/2021 | Department of the Treasury | INFORMATION TECHNOLOGY: The Gulf Coast Ecosystem Restoration Council Federal Information Security Modernization Act of 2014 Evaluation Report for Fiscal Year 2021 | Inspection / Evaluation | 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 |

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