

| Report Date | Agency Reviewed /<br>Investigated    | Title   | Туре                 | Location    |
|-------------|--------------------------------------|---|----------------------|-------------|
|             |                                      | July 30, 2020 Quarterly Report to Congress  | Other                |             |
|             |                                      | October 30, 2020 Quarterly Report to Congress   | Other                |             |
|             |                                      | January 30, 2021 Quarterly Report to Congress   | Other                |             |
|             |                                      | April 30, 2021 Quarterly Report to Congress   | Other                |             |
|             |                                      | Inspection of the Bureau of Overseas Buildings Operations'<br>Office of Fire Protection   | Other                |             |
|             |                                      | Audit of Food Services Under the Afghanistan Life Support<br>Services Contract  | Other                |             |
|             |                                      | Inspection of Embassy Windhoek, Namibia   | Other                |             |
|             |                                      | Inspection of U.S. Mission to the United Nations and Other International Organizations in Geneva, Switzerland                             | Other                |             |
|             |                                      | Inspection of Embassy Vilnius, Lithuania  | Other                |             |
|             |                                      | Management Assistance Report: Modernizing Processes To<br>Maintain Overseas Buildings Operations Commissioning<br>Documentation Is Needed | Other                |             |
|             |                                      | Audit of the Bureau of Near Eastern Affairs Selection and<br>Management of Contract Oversight Personnel in Iraq                           | Other                |             |
|             |                                      | Inspection of the Bureau of Democracy, Human Rights, and Labor's Foreign Assistance Program Management                                    | Other                |             |
|             |                                      | Audit of the Department of State's Administration of its Aviation Program   | Other                |             |
| 04/27/1990  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1989 - March 31, 1990   | Semiannual<br>Report | Agency-Wide |
| 11/06/1990  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1990 - September 30, 1990   | Semiannual<br>Report | Agency-Wide |
| 04/29/1991  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1990 - March 31, 1991   | Semiannual<br>Report | Agency-Wide |
| 05/15/1991  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 10/31/1991  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1991 - September 30, 1991   | Semiannual<br>Report | Agency-Wide |
| 11/22/1991  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 04/30/1992  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1991 - March 31, 1992   | Semiannual<br>Report | Agency-Wide |
| 05/15/1992  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 10/30/1992  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1992 - September 30, 1992   | Semiannual<br>Report | Agency-Wide |
| 11/09/1992  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 04/30/1993  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1992 - March 31, 1993   | Semiannual<br>Report | Agency-Wide |
| 05/19/1993  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 10/29/1993  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1993 - September 30, 1993   | Semiannual<br>Report | Agency-Wide |
| 12/03/1993  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report | Agency-Wide |
| 03/31/1994  | AmeriCorps                           | Fiscal Year 1994 Semiannual Report No. 1  | Semiannual<br>Report | Agency-Wide |



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| 04/29/1994  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1993 - March 31, 1994   | Semiannual<br>Report       | Agency-Wide |
| 05/27/1994  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress                                | Semiannual<br>Report       | Agency-Wide |
| 09/30/1994  | AmeriCorps                           | Fiscal Year 1994 Semiannual Report No. 2                          | Semiannual<br>Report       | Agency-Wide |
| 09/30/1994  | Appalachian Regional<br>Commission   | NorthEast MS Planning and Development District                    | Audit                      | Agency-Wide |
| 10/25/1994  | Appalachian Regional<br>Commission   | Grant Controls, Performance Criteria and Evaluation               | Inspection /<br>Evaluation | DC, US      |
| 10/26/1994  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1994 - September 30, 1994 | Semiannual<br>Report       | Agency-Wide |
| 10/27/1994  | Appalachian Regional<br>Commission   | Regional Tourism Initiative                                       | Review                     | KY, US      |
| 12/05/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - MD  | Inspection /<br>Evaluation | MD, US      |
| 12/05/1994  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress                                | Semiannual<br>Report       | Agency-Wide |
| 12/08/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - VA  | Inspection /<br>Evaluation | VA, US      |
| 12/08/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Inspection /<br>Evaluation | WV, US      |
| 12/19/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Inspection /<br>Evaluation | WV, US      |
| 12/21/1994  | Appalachian Regional<br>Commission   | Review of the Research Foundation of State University of NY       | Review                     | NY, US      |
| 12/23/1994  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV  | Review                     | WV, US      |
| 01/04/1995  | Appalachian Regional<br>Commission   | WV Department of Commerce Labor and Environmental Resources       | Audit                      | Agency-Wide |
| 02/22/1995  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - AL                      | Audit                      | AL, US      |
| 03/07/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL  | Inspection /<br>Evaluation | AL, US      |
| 03/08/1995  | Appalachian Regional<br>Commission   | LEED Grant - Economic Development Institute                       | Audit                      | AL, US      |
| 03/09/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL  | Inspection /<br>Evaluation | AL, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | Enterprise Development Program                                    | Audit                      | PA, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | Upper Catawba River Basin Water Quality Program                   | Audit                      | NC, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | SEDA - Council of Governments                                     | Audit                      | PA, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | Buckeye Hills-Hocking Valley Regional Development                 | Audit                      | OH, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | OH Valley Regional Development Commission                         | Audit                      | OH, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | NC Western Piedmont Council of Government                         | Audit                      | NC, US      |
| 03/28/1995  | Appalachian Regional<br>Commission   | SC Appalachian Council of Governments - RLF                       | Audit                      | SC, US      |



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| 03/31/1995  | AmeriCorps                           | Fiscal Year 1995 Semiannual Report No. 1   | Semiannual<br>Report | Agency-Wide |
| 03/31/1995  | Appalachian Regional<br>Commission   | MS Resource Center Development Project   | Audit                | MS, US      |
| 03/31/1995  | Appalachian Regional<br>Commission   | Business Development RLF - SC  | Audit                | Agency-Wide |
| 03/31/1995  | Appalachian Regional<br>Commission   | Seneca Trail Resource Conservation and Development Council                           | Review               | NY, US      |
| 04/12/1995  | Appalachian Regional<br>Commission   | Excellence Project at Dalton High School   | Audit                | GA, US      |
| 04/25/1995  | Appalachian Regional<br>Commission   | Dental Care for Appalachia Children  | Audit                | KY, US      |
| 04/27/1995  | Appalachian Regional<br>Commission   | Western MD Multi Bank Community Development Corporation                              | Audit                | MD, US      |
| 04/27/1995  | Appalachian Regional<br>Commission   | Western MD Community College Video Network   | Audit                | MD, US      |
| 04/27/1995  | Appalachian Regional<br>Commission   | Tri-County Council for Western MD  | Audit                | MD, US      |
| 04/28/1995  | Appalachian Regional<br>Commission   | Building the Economic Cornerstone of WV  | Review               | WV, US      |
| 04/28/1995  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1994 - March 31, 1995                      | Semiannual<br>Report | Agency-Wide |
| 05/01/1995  | Appalachian Regional<br>Commission   | Controls over Contracts/Grants with Expired Performance Periods                      | Review               | DC, US      |
| 05/02/1995  | Appalachian Regional<br>Commission   | NC Department of Administration - Consolidated Technical Assistance Grant            | Audit                | NC, US      |
| 05/08/1995  | Appalachian Regional<br>Commission   | Review of Hindman Settlement School  | Review               | KY, US      |
| 05/18/1995  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report | Agency-Wide |
| 06/05/1995  | Appalachian Regional<br>Commission   | Infrastructure Development for the 21st Century                                      | Audit                | VA, US      |
| 06/20/1995  | Appalachian Regional<br>Commission   | Review of TN Center for Research and Development                                     | Review               | TN, US      |
| 06/30/1995  | Appalachian Regional<br>Commission   | Full Time School/Summer Tutorial Program for Dyslexic Students                       | Review               | KY, US      |
| 07/11/1995  | Appalachian Regional<br>Commission   | NY State Summer Institutes Grant   | Review               | NY, US      |
| 08/01/1995  | Appalachian Regional<br>Commission   | WV Telelearning Network  | Audit                | WV, US      |
| 08/25/1995  | Appalachian Regional<br>Commission   | Review of Friendship House Inc.  | Review               | GA, US      |
| 09/25/1995  | Appalachian Regional<br>Commission   | Review of TN Department of Education Adult Literacy                                  | Review               | Agency-Wide |
| 09/26/1995  | Appalachian Regional<br>Commission   | Review of Ohio Department of Development, Appalachian Industrial Re-training Project | Review               | OH, US      |
| 09/28/1995  | Appalachian Regional<br>Commission   | Review of Health Care Information  | Review               | OH, US      |
| 09/30/1995  | AmeriCorps                           | Fiscal Year 1995 Semiannual Report No. 2   | Semiannual<br>Report | Agency-Wide |
| 09/30/1995  | Appalachian Regional<br>Commission   | Flexible Manufacturing Networks  | Review               | Agency-Wide |



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| 10/10/1995  | Appalachian Regional<br>Commission   | Review of Seedling Grants Program  | Audit                      | KY, US      |
| 10/10/1995  | Appalachian Regional<br>Commission   | TN Department of Economic and Community Devlopment   | Audit                      | TN, US      |
| 11/03/1995  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide |
| 11/29/1995  | Appalachian Regional<br>Commission   | RLF Enterprise Development Grants and Regional Incubator Grant   | Review                     | Agency-Wide |
| 11/30/1995  | Appalachian Regional<br>Commission   | Rural Health Care Expansion Project  | Review                     | WV, US      |
| 12/13/1995  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - NY   | Audit                      | NY, US      |
| 12/15/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | KY, US      |
| 12/15/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV   | Inspection /<br>Evaluation | WV, US      |
| 12/18/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - Survey Selected Health Care Providers  | Inspection /<br>Evaluation | Agency-Wide |
| 12/20/1995  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | KY, US      |
| 12/21/1995  | Appalachian Regional<br>Commission   | Appalachian Workforce Development Project  | Audit                      | PA, US      |
| 01/02/1996  |                                      | 1993 CROP DISASTER PAYMENTS - BROOKS/JIM HOGG COS., TX   | Audit                      |             |
| 01/02/1996  | Appalachian Regional<br>Commission   | Memorandum Report on ARC Travel Vouchers and Reimbursement Calculations  | Inspection /<br>Evaluation | DC, US      |
| 01/17/1996  | Appalachian Regional<br>Commission   | Enhancing Manufacturing Competitiveness in Appalachia  | Audit                      | OH, US      |
| 02/28/1996  | Appalachian Regional<br>Commission   | Review of Onan Corporation Employee Training Program   | Audit                      | AL, US      |
| 03/21/1996  | Appalachian Regional<br>Commission   | Response to Survey on Grantee Claims Processing  | Inspection /<br>Evaluation | DC, US      |
| 03/22/1996  | Appalachian Regional<br>Commission   | Interim Survey Report of ARC Grants Awarded for Industrial Park Site Improvements                                    | Inspection /<br>Evaluation | Agency-Wide |
| 03/26/1996  | Appalachian Regional<br>Commission   | Report on Research Foundation of SUNY Regional<br>Development Initiative to Enhance Manufacturing<br>Competitiveness | Review                     | NY, US      |
| 03/27/1996  | Appalachian Regional<br>Commission   | Three River Waste Management Authority   | Audit                      | MS, US      |
| 03/29/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - SC   | Inspection /<br>Evaluation | SC, US      |
| 03/31/1996  | AmeriCorps                           | Fiscal Year 1996 Semiannual Report No. 1   | Semiannual<br>Report       | Agency-Wide |
| 04/03/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - SC   | Inspection /<br>Evaluation | SC, US      |
| 04/03/1996  | Appalachian Regional<br>Commission   | Cullman Water Reservoir Project  | Audit                      | AL, US      |
| 04/19/1996  | Appalachian Regional<br>Commission   | Review of Interactive Distance Learning Network  | Audit                      | AL, US      |
| 04/29/1996  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1995 - March 31, 1996  | Semiannual<br>Report       | Agency-Wide |
| 05/01/1996  | Appalachian Regional<br>Commission   | Immunization Outreach Program for Appalachian Children   | Audit                      | SC, US      |



| Commission Page Commission Pag | Report Date | Agency Reviewed /<br>Investigated  | Title   | Туре   | Location    |
|--|-------------|------------------------------------|---|--------|-------------|
| OSJ15/1996 Appolachian Regional Enterprise Communities Program OF/15/1996 Appolachian Regional With Rural Development Council Empowerment Zone & Commission Commission OS/15/1996 Appolachian Regional Commission OS/15/1996 Appolachian Regional Alliance for the Arts Audit WV, US OS/15/1996 Appolachian Regional Alliance for the Arts Audit WV, US OS/15/1996 Appolachian Regional Commission OS/16/1996 Appolachian Regional ARC Semi Annual Report to Congress Semiannual Report OS/16/1999 Appolachian Regional Commission OS/16/1999 Appolachian Regional Commission OF/16/1999 Appolachian Regional Commission OF/16/1996 Appolachian Regional Towns County Drop-out Prevention Project Audit Orinision OF/16/1996 Appolachian Regional Towns County Drop-out Prevention Project Audit GA, US OF/16/1996 Appolachian Regional Wurray County Apprenticeship Program Audit VA, US OF/16/1996 Appolachian Regional Commission OF/16/1996 Appolachian Regional Comsolidated Technical Assistance Grant - PA OF/16/1996 Appolachian Regional Consolidated Technical Assistance Grant - PA OF/16/1996 Appolachian Regional Whitfield County Apprenticeship Program Audit VA, US OF/16/1996 Appolachian Regional Commission OF/ | 05/02/1996  |                                    | Consolidated Technical Assistance Grant - MS                | Audit  | ,           |
| Commission Enterprise Communities Program Audit WV, US 5715/1996 Appollachian Regional Commission Alliance for the Arts Audit WV, US 5715/1996 Appollachian Regional Commission Alliance for the Arts Audit WV, US 5715/1996 Appollachian Regional ARC Semi Annual Report to Congress Semiannual Report of Congress Semiannual Report of Congress Semiannual Report of Congress Appollachian Regional Commission ARC Memorandums of Understanding and Agreement Review Agency-Wide Appollachian Regional Commission NC Department of Human Resources Audit NC, US 5712/1998 Appollachian Regional Towns County Drop-out Prevention Project Audit GA, US 5712/1998 Appollachian Regional Wurray County Apprenticeship Program Audit GA, US 5712/1999 Appollachian Regional Commission Wurray County Apprenticeship Program Audit VA, US 5713/1996 Appollachian Regional Commission Consolidated Technical Assistance Grant - PA Audit PA, US 5713/1996 Appollachian Regional Commission Whitfield County Apprenticeship Program Audit GA, US 5713/1996 Appollachian Regional Commission Whitfield County Apprenticeship Program Audit GA, US 5713/1996 Appollachian Regional Commission Whitfield County Apprenticeship Program Audit GA, US 5713/1996 Appollachian Regional Commission Review of Status of Service Contracts 5713/1996 Appollachian Regional Commission Review Of Status of Service Contracts 5713/1996 Appollachian Regional Commission Review Of Status of Service Contracts 5713/1996 Appollachian Regional Commission Southern Technology Council Review Agency-Wide 5713/1996 Appollachian Regional Commission Southern Technology Council Review Agency-Wide 5713/1996 Appollachian Regional Commission Southern Technology Council Review Agency-Wide 5713/1996 Appollachian Regional Commission Southern Technology Council Review Agency-Wide 5713/1996 Appollachian Regional Commission Southern Technology Council Review Agency-Wide 5713/1996 Appollachian Regional Commission MD Department of Business and Economic Development Audit MD, US 5713/1996 Appollachian Regional Commission Regiona | 05/05/1996  |                                    | 5   |        | Agency-Wide |
| Commission ARC Semi Annual Regional Commission ARC Semi Annual Report to Congress Semiannual Report Agency-Wide Commission ARC Semi Annual Report to Congress Semiannual Report Agency-Wide Report Agency-Wide Commission ARC Semi Annual Report to Congress Semiannual Report Agency-Wide Commission ARC Memorandums of Understanding and Agreement Review Agency-Wide Commission ARC Memorandums of Understanding and Agreement Review Agency-Wide Commission ARC Memorandums of Understanding and Agreement Review Agency-Wide Commission Appalachian Regional Commission Towns County Drop-out Prevention Project Audit GA, US Commission Appalachian Regional Commission Audit GA, US Commission Commission Commission Commission Commission Audit GA, US Commission GA, Appalachian Regional Commission GA, Appalachian Regional Gammission GA, Appalachian Regional Commission GA, Appalachian Regional Gammission GA, Appalachian Regional Commission GA, Appala | 05/15/1996  |                                    |   | Audit  | WV, US      |
| Commission ARC Semi Annual Report to Congress Semiannual Report Commission ARC Semi Annual Report to Congress Semiannual Report Commission ARC Semi Annual Report to Congress Semiannual Report Commission ARC Memorandums of Understanding and Agreement Review Agency-Wide Commission NC Department of Human Resources Audit NC, US Appalachian Regional Commission Towns County Drop-out Prevention Project Audit GA, US Commission Appalachian Regional Commission Murray County Apprenticeship Program Audit GA, US Commission Audit VA, US Commission Audit VA, US Commission Audit VA, US Commission Audit VA, US Commission Commission Commission Audit VA, US Commission Audit VA, US Commission Commission Commission Commission Commission Commission Commission Audit VA, US Commission Commission Commission Commission Whitfield County Apprenticeship Program Audit GA, US Commission Commission Commission Review of Status of Service Contracts Review DC, US Commission Commission Review of Status of Service Contracts Review DC, US Control Commission Commission Periods Period Appalachian Regional Commission Service Contracts Review Agency-Wide Commission Commission Commission Periods Period Per | 05/15/1996  | 11                                 | Kanawha County Schools Regulatory Training Center           | Audit  | WV, US      |
| OS/12/1996 Commission  ARC Semi Annual Report to Congress  Report  Agency-Wide  OS/29/1996 Appalachian Regional Commission  OS/12/1996 Appalachian Regional Commission  OS/13/1996 Appalachian Regiona | 05/15/1996  | 11                                 | Alliance for the Arts                                       | Audit  | WV, US      |
| O6/14/1996 Commission ARC memorandums of Understanding and Agreement Review Agency-Wide Commission Commission NC Department of Human Resources Audit NC, US O7/12/1996 Appalachian Regional Commission Towns County Drop-out Prevention Project Audit GA, US O7/19/1996 Appalachian Regional Commission Murray County Apprenticeship Program Audit GA, US O7/19/1996 Appalachian Regional Commission Commission Commission Commission Commission Whitfield County Apprenticeship Program Audit PA, US O7/31/1996 Appalachian Regional Commission Whitfield County Apprenticeship Program Audit GA, US O7/31/1996 Appalachian Regional Commission Whitfield County Apprenticeship Program Audit GA, US O7/31/1996 Appalachian Regional Commission Review of Status of Service Contracts O7/31/1996 Appalachian Regional Commission Periods O8/02/1996 Appalachian Regional Commission Periods O8/02/1996 Appalachian Regional Commission Periods O8/02/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide O8/16/1996 Appalachian Regional Commission Southern Tier East Regional Development Board - NY Audit NY, US O8/08/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US O8/08/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA | 05/17/1996  |                                    | ARC Semi Annual Report to Congress                          |        | Agency-Wide |
| NC. Department of numan resources Adolt NC. US  7/12/1996 Appalachian Regional Commission  | 05/29/1996  |                                    | ARC Memorandums of Understanding and Agreement              | Review | Agency-Wide |
| 17/12/1996 Commission  | 06/14/1996  |                                    | NC Department of Human Resources                            | Audit  | NC, US      |
| Commission Volunteers for Communities Program Audit VA, US  07/30/1996 Appalachian Regional Commission Consolidated Technical Assistance Grant - PA Audit PA, US  07/31/1996 Appalachian Regional Commission Whitfield County Apprenticeship Program Audit GA, US  07/31/1996 Appalachian Regional Commission Review of Status of Service Contracts Review DC, US  08/01/1996 Appalachian Regional Commission Periods Periods  08/01/1996 Appalachian Regional Commission Periods  08/02/1996 Appalachian Regional Commission Periods  08/02/1996 Appalachian Regional Commission J-1 Visa Waiver - GA Inspection / Evaluation GA, US  08/03/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  08/16/1996 Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  08/27/1996 Appalachian Regional Commission Southern Tier East Regional Development Board - NY Audit NY, US  08/28/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  08/28/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  08/28/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - MD Department Audit VA, US  08/28/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - MD Department Audit VA, US  08/28/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit VA, US  08/08/1996 Appalachian Regional Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  09/18/1996 Appalachian Regional Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  | 07/12/1996  |                                    | Towns County Drop-out Prevention Project                    | Audit  | GA, US      |
| O7/30/1996 Commission Volunteers for Communities Program Audit VA, US  Appalachian Regional Commission Consolidated Technical Assistance Grant - PA Audit PA, US  O7/31/1996 Appalachian Regional Commission Whitfield County Apprenticeship Program Audit GA, US  O7/31/1996 Appalachian Regional Commission Review of Status of Service Contracts Review DC, US  O8/01/1996 Appalachian Regional Commission Controls over Contracts/Grants with Expired Performance Review DC, US  O8/02/1996 Appalachian Regional Commission J-1 Visa Waiver - GA Inspection / Evaluation GA, US  O8/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  O8/16/1996 Appalachian Regional Commission Southern Growth Policies Board Audit Agency-Wide  O8/16/1996 Commission Southern Technology Council Review Agency-Wide  O8/16/1996 Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  O8/27/1996 Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  O8/27/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  O8/28/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  O8/28/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  O8/30/1996 Appalachian Regional Commission Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit WA, US  O8/30/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  O8/08/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  O8/08/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US   | 07/19/1996  |                                    | Murray County Apprenticeship Program                        | Audit  | GA, US      |
| Commission Commission Whitfield County Apprenticeship Program Audit GA, US  7/31/1996 Appalachian Regional Commission Review of Status of Service Contracts Review DC, US  8/07/31/1996 Appalachian Regional Commission Review of Status of Service Contracts Review DC, US  8/08/01/1996 Appalachian Regional Commission J-1 Visa Waiver - GA Inspection / Evaluation GA, US  8/08/01/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  8/08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  8/08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  8/08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  8/08/16/1996 Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  8/08/27/1996 Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  8/08/28/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  8/08/28/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - MD Department Audit MD, US  8/08/30/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  8/08/30/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  8/08/30/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  8/08/30/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  | 07/25/1996  |                                    | Volunteers for Communities Program                          | Audit  | VA, US      |
| Commission   | 07/30/1996  |                                    | Consolidated Technical Assistance Grant - PA                | Audit  | PA, US      |
| Commission Review of Status of Service Contracts Review DC, US  08/01/1996 Appalachian Regional Commission J-1 Visa Waiver - GA Inspection / Evaluation GA, US  08/02/1996 Appalachian Regional Commission J-1 Visa Waiver - GA Inspection / Evaluation GA, US  08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  08/16/1996 Appalachian Regional Commission Southern Growth Policies Board Audit Agency-Wide  08/16/1996 Appalachian Regional Commission Southern Technology Council Review Agency-Wide  08/27/1996 Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  08/27/1996 Appalachian Regional Commission Southern Tier East Regional Development Board - NY Audit NY, US  08/28/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  08/28/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - MD Department Audit MD, US  08/28/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  08/08/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  08/08/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  | 07/31/1996  |                                    | Whitfield County Apprenticeship Program                     | Audit  | GA, US      |
| Commission Periods   | 07/31/1996  |                                    | Review of Status of Service Contracts                       | Review | DC, US      |
| O8/16/1996 Commission  | 08/01/1996  | Appalachian Regional<br>Commission |   | Review | DC, US      |
| Commission  Southern Fechnology Council  Appalachian Regional Commission  Southern Growth Policies Board  Audit Agency-Wide  Agency-Wide  Appalachian Regional Commission  Southern Technology Council  Review  Agency-Wide  Agency-Wide  Agency-Wide  Agency-Wide  Agency-Wide  Appalachian Regional Commission  Digitization of Cadastral Maps  Review  VA, US  Appalachian Regional Commission  Southern Tier East Regional Development Board - NY  Audit  NY, US  Appalachian Regional Commission  MD Department of Business and Economic Development  Audit  MD, US  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - MD Department Commission  Appalachian Regional Commission  LDD and the Multi-County Shared and Distributed GIS System  Audit  VA, US  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Appalachian Regional Commission  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Audit  WV, US  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Audit  WV, US  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Audit  WV, US  | 08/02/1996  | 11                                 | J-1 Visa Waiver - GA  |        | GA, US      |
| Commission Southern Growth Policies Board Addit Agency-Wide  Appalachian Regional Commission Southern Technology Council Review Agency-Wide  Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  08/27/1996 Appalachian Regional Commission Southern Tier East Regional Development Board - NY Audit NY, US  08/28/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  08/28/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - MD Department Audit MD, US  08/30/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  09/08/1996 Appalachian Regional Commission Regional Commission Regional Commission Regional Commission Regional Commission Regional Commission Regional Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  09/11/1996 Appalachian Regional Regional Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  09/11/1996 Appalachian Regional Regional Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US   | 08/16/1996  |                                    | Southern Technology Council                                 | Review | Agency-Wide |
| Commission Southern Technology Council Review Agency-Wide  Appalachian Regional Commission Digitization of Cadastral Maps Review VA, US  08/27/1996 Appalachian Regional Commission Southern Tier East Regional Development Board - NY Audit NY, US  08/28/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  08/28/1996 Appalachian Regional Regional Commission Report of Applying Agreed-Upon Procedures - MD Department Audit MD, US  08/30/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  09/08/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  09/11/1996 Appalachian Regional Regional Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  | 08/16/1996  |                                    | Southern Growth Policies Board                              | Audit  | Agency-Wide |
| Commission  Digitization of Caddstral Maps  Review  VA, US  Appalachian Regional Commission  Southern Tier East Regional Development Board - NY  Audit  NY, US  Appalachian Regional Commission  MD Department of Business and Economic Development  Audit  MD, US  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - MD Department of Business and Economic Development  Audit  MD, US  Appalachian Regional Commission  LDD and the Multi-County Shared and Distributed GIS System  Audit  VA, US  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Audit  WV, US  Appalachian Regional Commission  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Audit  WV, US  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College  Audit WV, US  | 08/16/1996  |                                    | Southern Technology Council                                 | Review | Agency-Wide |
| O8/28/1996 Commission Southern Her East Regional Development Board - NY Addit NY, US  O8/28/1996 Appalachian Regional Commission MD Department of Business and Economic Development Audit MD, US  O8/28/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - MD Department of Business and Economic Development Audit MD, US  O8/30/1996 Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  O9/08/1996 EMERGENCY FEED PROGRAM IN TEXAS Audit  O9/11/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  O9/17/1996 Appalachian Regional Lecal Affiliate Matching Grant Brogram Audit WV, US   | 08/27/1996  |                                    | Digitization of Cadastral Maps                              | Review | VA, US      |
| Commission  MD Department of Business and Economic Development  Addit MD, US  Report of Applying Agreed-Upon Procedures - MD Department of Business and Economic Development  Audit MD, US  Report of Applying Agreed-Upon Procedures - MD Department of Business and Economic Development  Audit MD, US  Appalachian Regional Commission  LDD and the Multi-County Shared and Distributed GIS System Audit  VA, US  PMERGENCY FEED PROGRAM IN TEXAS  Audit  Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College Audit  Appalachian Regional Commission  Appalachian Regi | 08/27/1996  |                                    | Southern Tier East Regional Development Board - NY          | Audit  | NY, US      |
| Commission of Business and Economic Development Audit MD, US  Appalachian Regional Commission LDD and the Multi-County Shared and Distributed GIS System Audit VA, US  09/08/1996 EMERGENCY FEED PROGRAM IN TEXAS Audit  09/11/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Audit WV, US  Appalachian Regional Local Affiliato Matching Grapt Program Audit VX, US   | 08/28/1996  |                                    | MD Department of Business and Economic Development          | Audit  | MD, US      |
| 09/08/1996 Commission LDD and the Multi-County Shared and Distributed GIS System Addit VA, 05  09/08/1996 EMERGENCY FEED PROGRAM IN TEXAS Audit  09/11/1996 Appalachian Regional Commission Report of Applying Agreed-Upon Procedures - Concord College Addit WV, US  09/17/1996 Appalachian Regional Local Affiliato Matching Graph Program Addit VX, US  | 08/28/1996  |                                    |   | Audit  | MD, US      |
| Appalachian Regional Commission  Report of Applying Agreed-Upon Procedures - Concord College Audit  WV, US  Appalachian Regional  Appalachian Regional  Appalachian Regional  Appalachian Regional  Appalachian Regional   | 08/30/1996  |                                    | LDD and the Multi-County Shared and Distributed GIS System  | Audit  | VA, US      |
| Commission Report of Applying Agreed-Opon Procedures - Concord College Audit WV, US  Appalachian Regional Local Affiliato Matching Grapt Brogram Audit VV US   | 09/08/1996  |                                    | EMERGENCY FEED PROGRAM IN TEXAS                             | Audit  |             |
|  | 09/11/1996  |                                    | Report of Applying Agreed-Upon Procedures - Concord College | Audit  | WV, US      |
|  | 09/17/1996  |                                    | Local Affiliate Matching Grant Program                      | Audit  | KY, US      |



| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location             |
|-------------|--------------------------------------|--|----------------------------|----------------------|
| 09/23/1996  | Appalachian Regional<br>Commission   | Memorandum Report on the Review of the Regional VI<br>Planning and Development Council | Audit                      | WV, US               |
| 09/30/1996  | AmeriCorps                           | Fiscal Year 1996 Semiannual Report No. 2   | Semiannual<br>Report       | Agency-Wide          |
| 09/30/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - MS   | Inspection /<br>Evaluation | • TN, US<br>• TN, US |
| 09/30/1996  | Appalachian Regional<br>Commission   | America's Scenic Triangle Tourism Inititative  | Audit                      | TN, US               |
| 09/30/1996  | Appalachian Regional<br>Commission   | Enterprise Development Program   | Audit                      | PA, US               |
| 09/30/1996  | Appalachian Regional<br>Commission   | Accelerated Grinder Trainer Program  | Audit                      | PA, US               |
| 09/30/1996  | Appalachian Regional<br>Commission   | Administrative Grant and Enterprise Development Grant                                  | Audit                      | PA, US               |
| 10/01/1996  | Appalachian Regional<br>Commission   | Review of Jesse Owens Memorial Park Project  | Review                     | AL, US               |
| 10/10/1996  | Appalachian Regional<br>Commission   | Review of Tourism Project  | Audit                      | MS, US               |
| 10/11/1996  | Appalachian Regional<br>Commission   | Implementation of the Family Center  | Audit                      | PA, US               |
| 10/15/1996  | Appalachian Regional<br>Commission   | Alliance for Manufacturing Competitiveness Phase II                                    | Audit                      | NY, US               |
| 10/18/1996  | Appalachian Regional<br>Commission   | Municipal Partnership Demonstration  | Audit                      | NY, US               |
| 10/18/1996  | Appalachian Regional<br>Commission   | Rail Line Preservation   | Audit                      | NY, US               |
| 10/18/1996  | Appalachian Regional<br>Commission   | Southern Tier West Regional Planning and Development                                   | Audit                      | NY, US               |
| 10/22/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - MS   | Inspection /<br>Evaluation | Agency-Wide          |
| 10/25/1996  | Appalachian Regional<br>Commission   | J-1 Waiver Program MDO Medical Services, Inc.  | Inspection /<br>Evaluation | Agency-Wide          |
| 10/25/1996  | Appalachian Regional<br>Commission   | Housing Technical Assistance   | Audit                      | NY, US               |
| 10/29/1996  | Appalachian Regional<br>Commission   | Memorandum on Concord College WV   | Audit                      | WV, US               |
| 10/31/1996  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1996 - September 30, 1996                      | Semiannual<br>Report       | Agency-Wide          |
| 11/01/1996  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - SC   | Inspection /<br>Evaluation | SC, US               |
| 11/29/1996  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide          |
| 12/23/1996  | Appalachian Regional<br>Commission   | Development of long term strategic for economic development                            | Audit                      | KY, US               |
| 01/07/1997  | Appalachian Regional<br>Commission   | Review of Equipment Purchase with ARC Grant Funds                                      | Inspection /<br>Evaluation | SC, US               |
| 01/14/1997  | Appalachian Regional<br>Commission   | Newborn Screening Project  | Audit                      | AL, US               |
| 01/28/1997  | Appalachian Regional<br>Commission   | Home Health Telecommunications Project & Nurse Practitioner Telemedicine Project       | Audit                      | SC, US               |
| 02/18/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | KY, US               |
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| Report Date | Investigated                         | Title   | Туре                       | Location    |
| 02/20/1997  | Appalachian Regional<br>Commission   | Report on Applying Agreed Upon Procedures to NC<br>Department of Administration | Audit                      | NC, US      |
| 02/20/1997  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - NC Department of Administration     | Audit                      | NC, US      |
| 03/03/1997  | Appalachian Regional<br>Commission   | Cooperative Tourism Marketing Program to Attract German Travelers               | Audit                      | OH, US      |
| 03/12/1997  | Appalachian Regional<br>Commission   | Heritage Corridor Project   | Audit                      | SC, US      |
| 03/19/1997  | Appalachian Regional<br>Commission   | Development Support System  | Audit                      | SC, US      |
| 03/19/1997  | Appalachian Regional<br>Commission   | Library Telecommunications/Computer Network Project                             | Audit                      | SC, US      |
| 03/26/1997  | Appalachian Regional<br>Commission   | Update Report on Controls and Contacts with Expired<br>Performance Periods      | Inspection /<br>Evaluation | DC, US      |
| 03/31/1997  | AmeriCorps                           | Fiscal Year 1997 Semiannual Report No. 1  | Semiannual<br>Report       | Agency-Wide |
| 04/28/1997  | Appalachian Regional<br>Commission   | Community Oriented Health Care Project - Financial Statement                    | Audit                      | WV, US      |
| 04/28/1997  | Appalachian Regional<br>Commission   | Land Use Plan   | Audit                      | PA, US      |
| 04/28/1997  | Appalachian Regional<br>Commission   | Geotechnical Study for Construction of the Crystal Lake Dam and Reservoir       | Audit                      | KY, US      |
| 04/28/1997  | Appalachian Regional<br>Commission   | The Launching Pad - A Business Planning Center                                  | Audit                      | KY, US      |
| 04/30/1997  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1996 - March 31, 1997                 | Semiannual<br>Report       | Agency-Wide |
| 05/07/1997  | Appalachian Regional<br>Commission   | Technology Learning Center for Workforce Academy                                | Audit                      | GA, US      |
| 05/15/1997  | Appalachian Regional<br>Commission   | Technology for Literacy Program Phase II  | Audit                      | GA, US      |
| 05/22/1997  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
| 05/27/1997  | Appalachian Regional<br>Commission   | MD Department of Transportation State Highway Administration                    | Audit                      | MD, US      |
| 07/02/1997  | Appalachian Regional<br>Commission   | Development of a Strategic Vision for the Economy of the state                  | Audit                      | TN, US      |
| 07/09/1997  | Appalachian Regional<br>Commission   | Technology 2020   | Audit                      | TN, US      |
| 07/21/1997  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - KY                                    | Audit                      | KY, US      |
| 07/25/1997  | Appalachian Regional<br>Commission   | KY Appalachia Task Force Strategic Planning Initiative                          | Audit                      | KY, US      |
| 07/29/1997  | Appalachian Regional<br>Commission   | Enhancing Microcomputer Capacity for Improved Capital Planning                  | Audit                      | NY, US      |
| 07/31/1997  | Appalachian Regional<br>Commission   | Rural NY Health Network Project   | Audit                      | NY, US      |
| 08/04/1997  | Appalachian Regional<br>Commission   | Regional Geographic Information System  | Audit                      | PA, US      |
| 08/04/1997  | Appalachian Regional<br>Commission   | Sustainable Communities Initiative  | Audit                      | KY, US      |
| 08/13/1997  | Appalachian Regional<br>Commission   | Advanced Manufacturing Resource Center  | Audit                      | NY, US      |
|             |                                      |   |                            |             |



| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location    |
|-------------|--------------------------------------|--|----------------------------|-------------|
| 08/21/1997  | Appalachian Regional<br>Commission   | Memorandum Report on Contracting and Procurement Practices                       | Audit                      | PA, US      |
| 08/27/1997  | Appalachian Regional<br>Commission   | Base Quality System Development and Implementation<br>Project                    | Audit                      | NY, US      |
| 09/10/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL   | Inspection /<br>Evaluation | AL, US      |
| 09/16/1997  | Appalachian Regional<br>Commission   | Status of Chautaugua County Industrial Development Agency                        | Audit                      | Agency-Wide |
| 09/23/1997  | Appalachian Regional<br>Commission   | Workforce Development Project  | Audit                      | PA, US      |
| 09/23/1997  | Appalachian Regional<br>Commission   | State Wide Manufacturing Marketing Network                                       | Audit                      | PA, US      |
| 09/25/1997  | International Trade<br>Commission    | Vulnerability Assessment of the Commission's Automated Information Systems       | Inspection /<br>Evaluation | DC, US      |
| 09/29/1997  | International Trade<br>Commission    | Examination of Reported Changes in Commission Ratios of Supervisors to Employees | Inspection /<br>Evaluation | DC, US      |
| 09/30/1997  | AmeriCorps                           | Fiscal Year 1997 Semiannual Report No. 2   | Semiannual<br>Report       | Agency-Wide |
| 09/30/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - WV   | Inspection /<br>Evaluation | WV, US      |
| 10/01/1997  | AmeriCorps                           | Fiscal Year 1998 Semiannual Report No. 1   | Semiannual<br>Report       | Agency-Wide |
| 10/21/1997  | Appalachian Regional<br>Commission   | ARC FY 2007 Financial Management System  | Inspection /<br>Evaluation | DC, US      |
| 10/31/1997  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1997 - September 30, 1997                | Semiannual<br>Report       | Agency-Wide |
| 11/18/1997  | Appalachian Regional<br>Commission   | Review of Northeast AL Manufacturing Technology Consortium                       | Audit                      | AL, US      |
| 11/20/1997  | Appalachian Regional<br>Commission   | Distance Learning Expansion Project  | Audit                      | MD, US      |
| 11/20/1997  | Appalachian Regional<br>Commission   | Integrated Microscope Facility   | Audit                      | MD, US      |
| 11/25/1997  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide |
| 11/27/1997  | Appalachian Regional<br>Commission   | High Performance Computing Equipment for Industry and Academia                   | Audit                      | MD, US      |
| 12/18/1997  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - PA                                     | Audit                      | PA, US      |
| 12/31/1997  | Appalachian Regional<br>Commission   | Tri-County Council for Western MD  | Audit                      | MD, US      |
| 01/08/1998  | Appalachian Regional<br>Commission   | Review of Leadership and Civic Infrastructure Initiative Project                 | Audit                      | MS, US      |
| 01/12/1998  | Appalachian Regional<br>Commission   | Technology Development Incubator   | Audit                      | SC, US      |
| 01/13/1998  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - TN                                     | Audit                      | TN, US      |
| 01/16/1998  | Appalachian Regional<br>Commission   | International Business Development in Appalachia TN                              | Audit                      | TN, US      |
| 02/02/1998  | Appalachian Regional<br>Commission   | Internal Strategic Planning  | Audit                      | AL, US      |
| 02/04/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - NC   | Inspection /<br>Evaluation | Agency-Wide |
|             |                                      |  |                            |             |



| Report Date | Agency Reviewed /<br>Investigated    | Title   | Туре                       | Location    |
|-------------|--------------------------------------|---|----------------------------|-------------|
| 02/13/1998  | Appalachian Regional<br>Commission   | Morehead State University/St. Clair Medical Center Child Care<br>Center                   | Audit                      | GA, US      |
| 02/13/1998  | Appalachian Regional<br>Commission   | Historic Resource Development Project   | Audit                      | KY, US      |
| 02/26/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - Appalachian School of Law                     | Audit                      | VA, US      |
| 02/26/1998  | Appalachian Regional<br>Commission   | VA Department of Housing and Community Development  | Audit                      | VA, US      |
| 02/27/1998  | International Trade<br>Commission    | Evaluation of 332 Investigations  | Inspection /<br>Evaluation | DC, US      |
| 02/28/1998  | Office of Personnel<br>Management    | Report on the Use of Silent PPOs In The Federal Employees<br>Health Benefits Program      | Other                      |             |
| 03/06/1998  | International Trade<br>Commission    | Review of the Commission's Performance Measurement Goals                                  | Inspection /<br>Evaluation | DC, US      |
| 03/10/1998  | Appalachian Regional<br>Commission   | Marketing and Business Expansion Program  | Audit                      | PA, US      |
| 03/11/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures   | Audit                      | WV, US      |
| 03/12/1998  | Appalachian Regional<br>Commission   | Manufacturing Assistance Center   | Audit                      | PA, US      |
| 03/13/1998  | Appalachian Regional<br>Commission   | Clay County Board of Health   | Audit                      | WV, US      |
| 03/16/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - TN  | Inspection /<br>Evaluation | Agency-Wide |
| 03/17/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - The Economic Planning and Development Council | Audit                      | PA, US      |
| 03/18/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - GA  | Inspection /<br>Evaluation | GA, US      |
| 03/19/1998  | International Trade<br>Commission    | Review of the Commission's Implementation of Simplified Acquisition Procedures            | Review                     | DC, US      |
| 03/20/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - The PA State University                       | Audit                      | PA, US      |
| 03/25/1998  | Appalachian Regional<br>Commission   | Textile and Carpet Information Exchange Service<br>Demonstration                          | Audit                      | GA, US      |
| 03/26/1998  | Appalachian Regional<br>Commission   | Survey Report of ARC Grants Awarded for infrastructure<br>Project                         | Inspection /<br>Evaluation | DC, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Customized Industrial Training  | Audit                      | TN, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | DeKalb Solid Waste Landfill   | Audit                      | MS, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Kemper County Lake Assess Road  | Audit                      | MS, US      |
| 03/31/1998  | Appalachian Regional<br>Commission   | Community Oriented Health Care Project  | Audit                      | WV, US      |
| 04/01/1998  | AmeriCorps                           | Fiscal Year 1998 Semiannual Report No. 2  | Semiannual<br>Report       | Agency-Wide |
| 04/08/1998  | Appalachian Regional<br>Commission   | Report of Applying Agreed-Upon Procedures - Fay-Penn<br>Economic CouncilDecelopment       | Audit                      | PA, US      |
| 04/13/1998  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: October 1, 1997 - March 31, 1998                           | Semiannual<br>Report       | Agency-Wide |
| 04/15/1998  | Appalachian Regional<br>Commission   | Deleware-Chenango-Madison-Otsego Career Academy   | Audit                      | NY, US      |



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| Report Date | Agency Reviewed /<br>Investigated    | Title  | Туре                       | Location    |
| 04/15/1998  | Appalachian Regional<br>Commission   | Northwest PA Regional Planning and Development<br>Commission                   | Audit                      | PA, US      |
| 04/15/1998  | Appalachian Regional<br>Commission   | Phase I, Equipment Project   | Audit                      | KY, US      |
| 04/17/1998  | Appalachian Regional<br>Commission   | Big Sandy Telecommunications Center Phases I                                   | Audit                      | KY, US      |
| 04/24/1998  | Appalachian Regional<br>Commission   | Internationalization of KY Appalachian Counties                                | Audit                      | KY, US      |
| 04/30/1998  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide |
| 05/01/1998  | International Trade<br>Commission    | Review of Commission Policies for Marking Controlled Data                      | Inspection /<br>Evaluation | DC, US      |
| 05/04/1998  | Appalachian Regional<br>Commission   | International Development Enhancement and Expansion Project                    | Audit                      | WV, US      |
| 05/20/1998  | Appalachian Regional<br>Commission   | North GA Waste Management Project  | Audit                      | GA, US      |
| 06/01/1998  | Appalachian Regional<br>Commission   | AL Export - A Targeted Export Assistance and Management<br>Training Program    | Audit                      | AL, US      |
| 06/08/1998  | International Trade<br>Commission    | Review of the Activity Reporting Systems                                       | Inspection /<br>Evaluation | DC, US      |
| 06/17/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - VA   | Inspection /<br>Evaluation | Agency-Wide |
| 06/18/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - AL   | Inspection /<br>Evaluation | Agency-Wide |
| 06/24/1998  | International Trade<br>Commission    | Audit of Associated Management Services, Inc. Wage Payment and Fringe Benefits | Audit                      | DC, US      |
| 07/07/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY   | Inspection /<br>Evaluation | Agency-Wide |
| 08/07/1998  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - OH                                   | Audit                      | OH, US      |
| 08/10/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - OH   | Inspection /<br>Evaluation | Agency-Wide |
| 08/19/1998  | Appalachian Regional<br>Commission   | Interagency Day Care Center Project  | Audit                      | OH, US      |
| 08/25/1998  | Appalachian Regional<br>Commission   | Controls over Contracts/Grants with Expired Performance<br>Periods             | Inspection /<br>Evaluation | DC, US      |
| 09/22/1998  | Appalachian Regional<br>Commission   | Rural Action Leadership and Civic Development Inititative                      | Audit                      | OH, US      |
| 09/22/1998  | Appalachian Regional<br>Commission   | Review of Funds for Appalachian Industrial Retraining                          | Audit                      | OH, US      |
| 10/01/1998  | AmeriCorps                           | Fiscal Year 1999 Semiannual Report No. 1                                       | Semiannual<br>Report       | Agency-Wide |
| 10/06/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - PA   | Inspection /<br>Evaluation | Agency-Wide |
| 10/15/1998  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - NY   | Inspection /<br>Evaluation | Agency-Wide |
| 10/30/1998  | International Trade<br>Commission    | Evaluation of the Commission Efforts to Prepare for Sunset Reviews             | Inspection /<br>Evaluation | DC, US      |
| 10/30/1998  | Federal Labor Relations<br>Authority | Semiannual Report to Congress: April 1, 1998 - September 30, 1998              | Semiannual<br>Report       | Agency-Wide |
| 11/20/1998  | Appalachian Regional<br>Commission   | Enhancement of Business School Technology                                      | Audit                      | MD, US      |
|             |                                      |  |                            |             |



| 11/20/1998 Cor<br>11/20/1998 Apr<br>Cor<br>12/02/1998 Apr<br>Cor<br>12/24/1998 Inte | opalachian Regional<br>opmission                              | Tri-Cities Appalachian International Trading Network  ARC Semi Annual Report to Congress  Appalachian International Business Center | Audit<br>Semiannual<br>Report | TN, US  Agency-Wide  |
|---|---|---|-------------------------------|----------------------|
| 12/02/1998 Cor<br>12/02/1998 App<br>Cor<br>12/24/1998 Inte                          | opmmission  opalachian Regional  ommission  ternational Trade |   |                               | Agency-Wide          |
| 12/02/1998 Cor<br>12/24/1998 Inte<br>Cor  | ommission<br>ternational Trade                                | Appalachian International Business Center   |                               | rigericy-vvide       |
| 12/24/1998 Cor  |   |   | Audit                         | NC, US               |
|   |   | Follow Up Review of the Commission's Ability to Report on<br>Performance Measurement Goals  | Inspection /<br>Evaluation    | DC, US               |
| 17/74/1998  | ternational Trade<br>ommission                                | Evaluation of the Commission's Passport System's Security   | Inspection /<br>Evaluation    | DC, US               |
| 17/7/1/1448   | ternational Trade<br>ommission                                | Review of the Commission Methods Used to Compose Publications   | Review                        | DC, US               |
| 1 n2/na/1aaa  | ternational Trade<br>ommission                                | Evaluation of the Commission's Preparation for the Year 2000  | Inspection /<br>Evaluation    | DC, US               |
| 117/73/1444   | ppalachian Regional<br>ommission                              | Consolidated Technical Assistance Grant - MS  | Audit                         | • MS, US<br>• MS, US |
| 11///6/1444   | ppalachian Regional<br>ommission                              | Review Report on Buckhorn Leadership Initiative   | Audit                         | KY, US               |
|   | ppalachian Regional<br>ommission                              | Lake Cumberland Regional Justice and Victims Advocacy<br>Project  | Audit                         | KY, US               |
|   | ppalachian Regional<br>ommission                              | Controls over Contracts/Grants with Expired Performance<br>Periods  | Inspection /<br>Evaluation    | DC, US               |
|   | ppalachian Regional<br>ommission                              | Review of Economic Development Information System   | Audit                         | SC, US               |
|   | ppalachian Regional<br>ommission                              | Review of Telecommunications Adding Rural Counties to<br>AppNet   | Audit                         | SC, US               |
|   | ppalachian Regional<br>ommission                              | Review of Internet Training Facilities Project  | Audit                         | SC, US               |
|   | ppalachian Regional<br>ommission                              | Review of Science and Math to go Project  | Audit                         | SC, US               |
|   | ppalachian Regional<br>ommission                              | Review of the McCreary County Educational Development Foundation  | Audit                         | KY, US               |
| 113/31/1999   | fice of Personnel<br>anagement                                | Semiannual Report to Congress October 1, 1998 - March 31, 1999  | Semiannual<br>Report          | Agency-Wide          |
| 113/31/1000   | ternational Trade<br>ommission                                | Audit of the USITC Financial Statements for Fiscal Years 1998 and 1997  | Audit                         | DC, US               |
|   | ppalachian Regional<br>ommission                              | Review of The Presbyterian Child Welfare Agency - Breathitt<br>Montessori Pre-School Relocation                                     | Audit                         | KY, US               |
|   | ppalachian Regional<br>ommission                              | Review of The Presbyterian Child Welfare Agency   | Audit                         | KY, US               |
| HZI/HT/TUUU   | ternational Trade<br>ommission                                | Review of Electronic Dockets Information System's Security  | Inspection /<br>Evaluation    | DC, US               |
| 114/14/1444   | deral Labor Relations<br>uthority                             | Management Letter- Reviewing and Revising Pre 1995<br>Delegations of Authority, Memoranda of Understanding and<br>Instructions      | Other                         | Agency-Wide          |
|   | ppalachian Regional<br>ommission                              | J-1 Visa Waiver - AL  | Inspection /<br>Evaluation    | Agency-Wide          |
|   | ppalachian Regional<br>ommission                              | GA RLF  | Audit                         | GA, US               |
| 11/4/311/1999   | deral Labor Relations<br>uthority                             | Semiannual Report to Congress: October 1, 1998 - March 31, 1999   | Semiannual<br>Report          | Agency-Wide          |
|   | ppalachian Regional<br>ommission                              | Review of AL Strategic Plan for Telecommunications  | Audit                         | AL, US               |

| Report Date | Agency Reviewed /<br>Investigated  | Title   | Туре                       | Location    |
|-------------|------------------------------------|---|----------------------------|-------------|
| 05/05/1999  | Appalachian Regional<br>Commission | Review of Consolidated Technical Assistance Program                       | Audit                      | AL, US      |
| 05/14/1999  | Appalachian Regional<br>Commission | Review of Debkilb County Tourism/Business Development Center              | Audit                      | AL, US      |
| 05/26/1999  | Appalachian Regional<br>Commission | Survey Report - Review of Jefferson County Distance Learning              | Audit                      | AL, US      |
| 06/02/1999  | Appalachian Regional<br>Commission | ARC Semi Annual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
| 06/28/1999  | International Trade<br>Commission  | Evaluation of the Commission's Non-Tax Debt and Debt Collection Practices | Inspection /<br>Evaluation | DC, US      |
| 07/01/1999  | Appalachian Regional<br>Commission | Review of Entrepreneurial Education Project                               | Audit                      | GA, US      |
| 07/01/1999  | Appalachian Regional<br>Commission | Consolidated Technical Assistance Grant - WV                              | Audit                      | WV, US      |
| 07/08/1999  | Appalachian Regional<br>Commission | Southwest Regional Jail/Industrial Park Water Project                     | Audit                      | WV, US      |
| 07/23/1999  | International Trade<br>Commission  | Follow-up Review of Commission's Preparation for the Year 2000            | Inspection /<br>Evaluation | DC, US      |
| 08/05/1999  | Appalachian Regional<br>Commission | Survey of Timeliness of Claims Processing & Follow-up Action              | Inspection /<br>Evaluation | DC, US      |
| 08/25/1999  | Appalachian Regional<br>Commission | J-1 Visa Waiver - NY  | Inspection /<br>Evaluation | Agency-Wide |

Displaying 1 - 300 of 300