

| 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                |             |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             |                                      | 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<br>Labor's Foreign Assistance Program Management                                 | Other                |             |
|             |                                      | Audit of the Department of State's Administration of its Aviation Program   | Other                |             |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
|             | International Trade<br>Commission    |   | Other                | DC, US      |
| 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 |



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| 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 |
| 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 |



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| 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      |
| 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<br>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 |



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| 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<br>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 |
| 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<br>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      |



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| 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                                  |
| 05/02/1996  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - MS   | Audit                      | <ul><li>MS, US</li><li>MS, US</li></ul> |
| 05/05/1996  | Appalachian Regional<br>Commission   | Financial Statements and Single Audit Review - North Central PA  | Inspection /<br>Evaluation | Agency-Wide                             |
| 05/15/1996  | Appalachian Regional<br>Commission   | WV Rural Development Council Empowerment Zone & Enterprise Communities Program                                       | Audit                      | WV, US                                  |
| 05/15/1996  | Appalachian Regional<br>Commission   | Kanawha County Schools Regulatory Training Center  | Audit                      | WV, US                                  |
| 05/15/1996  | Appalachian Regional<br>Commission   | Alliance for the Arts  | Audit                      | WV, US                                  |
| 05/17/1996  | Appalachian Regional<br>Commission   | ARC Semi Annual Report to Congress   | Semiannual<br>Report       | Agency-Wide                             |
| 05/29/1996  | Appalachian Regional<br>Commission   | ARC Memorandums of Understanding and Agreement   | Review                     | Agency-Wide                             |
| 06/14/1996  | Appalachian Regional<br>Commission   | NC Department of Human Resources   | Audit                      | NC, US                                  |
| 07/12/1996  | Appalachian Regional<br>Commission   | Towns County Drop-out Prevention Project   | Audit                      | GA, US                                  |
| 07/19/1996  | Appalachian Regional<br>Commission   | Murray County Apprenticeship Program   | Audit                      | GA, US                                  |
| 07/25/1996  | Appalachian Regional<br>Commission   | Volunteers for Communities Program   | Audit                      | VA, US                                  |
| 07/30/1996  | Appalachian Regional<br>Commission   | Consolidated Technical Assistance Grant - PA   | Audit                      | PA, US                                  |
| 07/31/1996  | Appalachian Regional<br>Commission   | Whitfield County Apprenticeship Program  | Audit                      | GA, US                                  |
| 07/31/1996  | Appalachian Regional<br>Commission   | Review of Status of Service Contracts  | Review                     | DC, US                                  |
| 08/01/1996  | Appalachian Regional<br>Commission   | Controls over Contracts/Grants with Expired Performance<br>Periods   | Review                     | DC, US                                  |



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| 08/02/1996  | Appalachian Regional<br>Commission | J-1 Visa Waiver - GA   | Inspection /<br>Evaluation | GA, US               |
| 08/16/1996  | Appalachian Regional<br>Commission | Southern Technology Council  | Review                     | Agency-Wide          |
| 08/16/1996  | Appalachian Regional<br>Commission | Southern Growth Policies Board   | Audit                      | Agency-Wide          |
| 08/16/1996  | Appalachian Regional<br>Commission | Southern Technology Council  | Review                     | Agency-Wide          |
| 08/27/1996  | Appalachian Regional<br>Commission | Digitization of Cadastral Maps   | Review                     | VA, US               |
| 08/27/1996  | Appalachian Regional<br>Commission | Southern Tier East Regional Development Board - NY   | Audit                      | NY, US               |
| 08/28/1996  | Appalachian Regional<br>Commission | MD Department of Business and Economic Development   | Audit                      | MD, US               |
| 08/28/1996  | Appalachian Regional<br>Commission | Report of Applying Agreed-Upon Procedures - MD Department of Business and Economic Development | Audit                      | MD, US               |
| 08/30/1996  | Appalachian Regional<br>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<br>Commission | Report of Applying Agreed-Upon Procedures - Concord College                                    | Audit                      | WV, US               |
| 09/17/1996  | Appalachian Regional<br>Commission | Local Affiliate Matching Grant Program   | Audit                      | KY, US               |
| 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          |
|             |                                    |  |                            |                      |



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| 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<br>Practitioner Telemedicine Project | Audit                      | SC, US      |
| 02/18/1997  | Appalachian Regional<br>Commission   | J-1 Visa Waiver - KY  | Inspection /<br>Evaluation | KY, US      |
| 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      |
|             |                                      |   |                            |             |



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| 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<br>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      |
| 08/21/1997  | Appalachian Regional<br>Commission   | Memorandum Report on Contracting and Procurement<br>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      |
| 09/30/1997  | 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<br>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 |



| Report Date | Agency Reviewed /<br>Investigated  | Title   | Туре                       | Location    |
|-------------|------------------------------------|---|----------------------------|-------------|
| 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 |
| 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<br>School of Law                  | Audit                      | VA, US      |
| 02/26/1998  | Appalachian Regional<br>Commission | VA Department of Housing and Community Development  | Audit                      | VA, 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                      |             |
| 03/10/1998  | 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      |
| 03/20/1998  | 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      |
|             |                                    |   |                            |             |



| Report Date | Agency Reviewed /<br>Investigated    | Title   | Туре                       | Location    |
|-------------|--------------------------------------|---|----------------------------|-------------|
| 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      |
| 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 |
| 05/04/1998  | 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      |
| 06/17/1998  | 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 |
| 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 |
|             |                                      |   |                            |             |



| Spinger   Labor Relations   Spinger   Spinge   | Report Date | Agency Reviewed /<br>Investigated | Title  | Туре  | Location    |
|--|-------------|-----------------------------------|--|-------|-------------|
| Appalachian Regional Commission   Consolidated Technical Assistance Grant - MS   Agency-Wide Report   Agency-Wid   | 10/30/1998  |                                   |  |       | Agency-Wide |
| Commission   Commission   Commission   Commission   Agency-Wide Report to Congress   Semiannual Report   Agency-Wide Report   Agency-   | 11/20/1998  |                                   | Enhancement of Business School Technology                    | Audit | MD, US      |
| Commission ARC 3em Multiparts (1971) Commission ARC 3em Multiparts (1972) Commission ARC 3em Multiparts (1972) Commission Appalachian Regional Commission Regional Commission Commission Regional Commission Regional Commission Commission Commission Commission Commission Regional Commission Regional Commission Regional Commission Regional Commission Review of Economic Development Information System Audit SC, US Commission Review of Economic Development Information System Audit SC, US Commission Review of Telecommunications Adding Rural Counties to Audit SC, US Commission Review of Telecommunications Adding Rural Counties to Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Training Facilities Project Audit SC, US Commission Review of Internet Review of Internet Province Review Report Audit SC, US Commission Review of Internet Review Report Review Report Review Report Reviewing and Revising Pre 1995 Report Review Report Reviewing Auditority Report Report Review Report Reviewing Auditority Report Report Review Report Review of Profession Review of Internet Report Review Report Review Report Review Report Review Report Review Report Review of Debatile Report Review Report Review Report Review Report Review Report | 11/20/1998  |                                   | Tri-Cities Appalachian International Trading Network         | Audit | TN, US      |
| Appaiachian Regional Commission   Consolidated Technical Assistance Grant - MS   Audit   MS, US   MS, US   Commission   Commission   Review Report on Buckhorn Leadership Initiative   Audit   KY, US   Commission   Review Report on Buckhorn Leadership Initiative   Audit   KY, US   Commission   Appaiachian Regional   Lake Cumberland Regional Justice and Victims Advocacy   Audit   KY, US   Commission   Commission   Controls over Contracts/Grants with Expired Performance   Inspection / Evaluation   DC, US   Commission   Commission   Review of Economic Development Information System   Audit   SC, US   Commission   Review of Telecommunications Adding Rural Counties to   Audit   SC, US   Commission   Review of Telecommunications Adding Rural Counties to   Audit   SC, US   Commission   Review of Internet Training Facilities Project   Audit   SC, US   Commission   Review of Science and Math to go Project   Audit   SC, US   Commission   Review of Science and Math to go Project   Audit   KY, US   Commission   Review of the McCreary County Educational Development   Audit   KY, US   Commission   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Review of The Presbyterian Child Welfare Agency - Breathitt   Audit   KY, US   Appalachian Regional   Appalachian Regional   Appalachian Regional   Appalachian Regional   Appalachian Regional   Appalachian Regional   Appalachian Re   | 11/20/1998  |                                   | ARC Semi Annual Report to Congress                           |       | Agency-Wide |
| Commission   | 12/02/1998  | 11                                | Appalachian International Business Center                    | Audit | NC, US      |
| Commission Review Meport on Bucknown Leadership Initiative Adult KY, US 03/17/1999 Appalachian Regional Commission Project Pro | 02/23/1999  |                                   | Consolidated Technical Assistance Grant - MS                 | Audit | ,           |
| O3/12/1999 Commission Project Audit KY, US  O3/12/1999 Appalachian Regional Commission Review of Economic Development Information System Audit SC, US  O3/22/1999 Appalachian Regional Review of Economic Development Information System Audit SC, US  O3/22/1999 Appalachian Regional Review of Telecommunications Adding Rural Countries to Audit SC, US  O3/22/1999 Appalachian Regional Review of Internet Training Facilities Project Audit SC, US  O3/24/1999 Appalachian Regional Review of Science and Math to go Project Audit SC, US  O3/24/1999 Appalachian Regional Review of Science and Math to go Project Audit SC, US  O3/25/1999 Appalachian Regional Review of the McCreary County Educational Development Audit KY, US  O3/31/1999 Office of Personnel Semiannual Report to Congress October 1, 1998 - March 31. Semiannual Report Oramission Montesson Pre-School Relocation Montesson Pre-School Relocation Commission Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US  O3/31/1999 Appalachian Regional Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US  O3/31/1999 Federal Labor Relations Management Letter- Reviewing and Revising Pre-1995  O4/14/1999 Federal Labor Relations Delegations of Authority, Memoranda of Understanding and Commission Of Authority Memoranda of Understanding and Commission Authority Garmanision GA RLF  O4/30/1999 Appalachian Regional GA RLF  O4/30/1999 Appalachian Regional Review of Consolidated Technical Assistance Program Audit AL, US  O5/05/1999 Appalachian Regional Review of Consolidated Technical Assistance Program Audit AL, US  O5/05/1999 Appalachian Regional Commission Survey Report - Review of Delegations Delegations Delegations Of Commission Survey Report - Review of Delegations Delegations Of Commission Survey Report - Review of Delegations Delegations Semiannual Application Audit AL, US  O5/05/1999 Appalachian Regional Commission Survey Report - Review of Delegations Development Audit AL, US  O5/05/1999 Appalachian Regional Survey Report - Review of Jefferson Co | 02/26/1999  |                                   | Review Report on Buckhorn Leadership Initiative              | Audit | KY, US      |
| O3/22/1999 Commission Periods Evaluation DC. US O3/22/1999 Commission Review of Economic Development Information System Audit SC, US O3/22/1999 Appalachian Regional Commission Review of Telecommunications Adding Rural Counties to Audit SC, US O3/22/1999 Appalachian Regional Commission Review of Internet Training Facilities Project Audit SC, US O3/24/1999 Appalachian Regional Review of Science and Math to go Project Audit SC, US O3/25/1999 Appalachian Regional Review of the McCreary County Educational Development Audit KY, US O3/25/1999 Appalachian Regional Review of the McCreary County Educational Development Audit KY, US O3/31/1999 Office of Personnel Semiannual Report to Congress October 1, 1998 - March 31, Semiannual Report 1999 O3/31/1999 Appalachian Regional Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US O3/31/1999 Appalachian Regional Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US O3/31/1999 Federal Labor Relations Management Letter- Reviewing and Revising Pre 1995 O6/14/1999 Appalachian Regional Development Audit KY, US O4/22/1999 Appalachian Regional J-1 Visa Waiver - AL O4/20/1999 Appalachian Regional Commission GA RLF O4/30/1999 Federal Labor Relations Semiannual Report to Congress: October 1, 1998 - March 31, Semiannual Report Office Office Audit GA, US O5/05/1999 Appalachian Regional Commission GA RLF O4/30/1999 Appalachian Regional Commission GA RLF O4/30/1999 Appalachian Regional Review of AL Strategic Plan for Telecommunications Audit AL, US O5/05/1999 Appalachian Regional Review of Consolidated Technical Assistance Program Audit AL, US O5/05/1999 Appalachian Regional Review of Debkilb County Tourism/Business Development Audit AL, US O5/05/1999 Appalachian Regional Survey Report - Review of Jefferson County Distance Learning Audit AL, US   | 03/10/1999  | 11                                |  | Audit | KY, US      |
| Commission Review of Economic Development Information System Audit Sc. US  3/22/1999 Appalachian Regional AppNet Commission Review of Telecommunications Adding Rural Counties to Audit Sc. US  3/22/1999 Appalachian Regional Commission Review of Internet Training Facilities Project Audit Sc. US  3/24/1999 Appalachian Regional Commission Review of Science and Math to go Project Audit Sc. US  3/25/1999 Appalachian Regional Commission Review of the McCreary County Educational Development Audit KY, US  3/31/1999 Office of Personnel Semiannual Report to Congress October 1, 1998 - March 31, Semiannual Report 1999 Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US  3/31/1999 Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency - Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency Audit KY, US  4/14/1999 Federal Labor Relations Delegations of Authority, Memoranda of Understanding and Inspection / Agency-Wide Instructions Inspection / Appalachian Regional Commission J-1 Visa Walver - AL Inspection / Appalachian Regional Commission GA RLF Audit GA, US  4/30/1999 Pederal Labor Relations Appalachian Regional Commission Review of AL Strategic Plan for Telecommunications Audit AL, US  5/505/1999 Appalachian Regional Review of AL Strategic Plan for Telecommunications Audit AL, US  5/505/1999 Appalachian Regional Review of Debkilb County Tourism/Business Development Audit AL, US  5/506/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  5/506/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US   | 03/17/1999  | 11                                |  |       | DC, US      |
| Commission AppNet Applachian Regional Commission Review of Internet Training Facilities Project Audit SC, US  03/24/1999 Appalachian Regional Commission Review of Science and Math to go Project Audit SC, US  03/24/1999 Appalachian Regional Commission Review of the McCreary County Educational Development Commission Foundation Personnel Review of the McCreary County Educational Development Audit KY, US  03/31/1999 Office of Personnel Semiannual Report to Congress October 1, 1998 - March 31, Semiannual Report Management 1999  03/31/1999 Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US  03/31/1999 Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US  04/14/1999 Federal Labor Relations Authority Memoranda of Understanding and Other Agency-Wide Instructions Authority Appalachian Regional Commission J-1 Visa Waiver - AL Inspection / Evaluation Agency-Wide O4/30/1999 Appalachian Regional Commission GA RLF  04/30/1999 Federal Labor Relations Agency-Wide Semiannual Report to Congress: October 1, 1998 - March 31, Semiannual Report Mide GA, US  04/30/1999 Federal Labor Relations Agency-Wide Semiannual Report to Congress: October 1, 1998 - March 31, Semiannual Report Mide GA, US  05/05/1999 Appalachian Regional Commission Review of AL Strategic Plan for Telecommunications Audit AL, US  05/05/1999 Appalachian Regional Review of Consolidated Technical Assistance Program Audit AL, US  05/14/1999 Appalachian Regional Commission Review of Debkilb County Tourism/Business Development Audit AL, US  05/05/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  | 03/22/1999  |                                   | Review of Economic Development Information System            | Audit | SC, US      |
| Commission   | 03/22/1999  |                                   |  | Audit | SC, US      |
| Commission Review of Science and Mark to go Project Addit Sci. US  3/25/1999 Appalachian Regional Commission Poundation P | 03/22/1999  |                                   | Review of Internet Training Facilities Project               | Audit | SC, US      |
| Commission Foundation Audit KY, US  Office of Personnel Semiannual Report to Congress October 1, 1998 - March 31, Semiannual Report Commission Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency - Breathitt KY, US  O3/31/1999 Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency - Breathitt KY, US  O4/14/1999 Federal Labor Relations Authority Management Letter- Reviewing and Revising Pre 1995 Delegations of Authority, Memoranda of Understanding and Instructions O4/12/1999 Appalachian Regional Commission J-1 Visa Waiver - AL Inspection / Evaluation Agency-Wide Commission GA RLF  O4/30/1999 Appalachian Regional Commission GA RLF  O4/30/1999 Appalachian Regional Commission GA RLF  O4/30/1999 Appalachian Regional Commission Review of AL Strategic Plan for Telecommunications Audit AL, US  O5/05/1999 Appalachian Regional Commission Review of Consolidated Technical Assistance Program Audit AL, US  O5/05/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  O5/06/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  O6/02/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US   | 03/24/1999  |                                   | Review of Science and Math to go Project                     | Audit | SC, US      |
| Management 1999 Report Agency-Wide  Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency - Breathitt Audit KY, US  Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency Audit KY, US  Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency Audit KY, US  Appalachian Regional Commission Management Letter- Reviewing and Revising Pre 1995 Delegations of Authority, Memoranda of Understanding and Instructions Inspection / Evaluation Agency-Wide  Appalachian Regional Commission GA RLF Audit GA, US  Appalachian Regional Commission GARLF Audit GA, US  Appalachian Regional Commission Review of AL Strategic Plan for Telecommunications Audit AL, US  Appalachian Regional Commission Review of Consolidated Technical Assistance Program Audit AL, US  Appalachian Regional Commission Review of Debkilb County Tourism/Business Development Audit AL, US  Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Commission Semiannual Appared to Congress Semiannual Agency Wide   | 03/25/1999  |                                   |  | Audit | KY, US      |
| O3/31/1999 Commission Montessori Pre-School Relocation Audit KY, US  O3/31/1999 Appalachian Regional Commission Review of The Presbyterian Child Welfare Agency Audit KY, US  O4/14/1999 Federal Labor Relations Delegations of Authority, Memoranda of Understanding and Inspection / Evaluation Agency-Wide Instructions  O4/22/1999 Appalachian Regional Commission GA RLF Audit GA, US  O4/30/1999 Federal Labor Relations Agency-Wide Semiannual Report to Congress: October 1, 1998 - March 31, Semiannual Report Muthority Agency-Wide 1999 Appalachian Regional Commission Review of AL Strategic Plan for Telecommunications Audit AL, US  O5/05/1999 Appalachian Regional Commission Review of Consolidated Technical Assistance Program Audit AL, US  O5/14/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  O6/02/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  O6/02/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  O6/02/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  | 03/31/1999  |                                   | , ,  |       | Agency-Wide |
| Commission  Review of The Presbyterian Child Weilare Agency  Adult  Review of Authority, Memoranda of Understanding and  Commission  Agency-Wide  Inspection / Evaluation  Agency-Wide  Appalachian Regional  Commission  GA RLF  Adult  GA, US  Semiannual Report to Congress: October 1, 1998 - March 31, Agency-Wide  Report  Appalachian Regional  Commission  Review of AL Strategic Plan for Telecommunications  Adult  AL, US  D5/05/1999  Appalachian Regional  Commission  Review of Consolidated Technical Assistance Program  Audit  AL, US  D5/14/1999  Appalachian Regional  Commission  Review of Debkilb County Tourism/Business Development  Commission  Audit  AL, US  D5/26/1999  Appalachian Regional  Commission  Appalachian Regional  Agency-Wide  Appalachian Regional  Agency-Wide  Appalachian Regional  Agency-Wide  | 03/31/1999  |                                   |  | Audit | KY, US      |
| 04/14/1999Pederal Labor Relations<br>AuthorityDelegations of Authority, Memoranda of Understanding and<br>InstructionsOtherAgency-Wide04/22/1999Appalachian Regional<br>CommissionJ-1 Visa Waiver - ALInspection /<br>   | 03/31/1999  |                                   | Review of The Presbyterian Child Welfare Agency              | Audit | KY, US      |
| Commission  J-1 Visa Walver - AL  Evaluation  Agency-Wide  Appalachian Regional Commission  GA RLF  Audit  GA, US  O4/30/1999  Federal Labor Relations Authority  Semiannual Report to Congress: October 1, 1998 - March 31, 2000 Appalachian Regional Commission  Review of AL Strategic Plan for Telecommunications  Audit  AL, US  O5/05/1999  Appalachian Regional Commission  Review of Consolidated Technical Assistance Program  Audit  AL, US  O5/14/1999  Appalachian Regional Commission  Review of Debkilb County Tourism/Business Development Commission  Audit  AL, US  O5/26/1999  Appalachian Regional Commission  Survey Report - Review of Jefferson County Distance Learning Addit  AL, US  O6/02/1999  Appalachian Regional Commission  Appalachian Regional Appalachian Regional Appalachian Regional Appalachian Regional Appalachian Regional  | 04/14/1999  |                                   | Delegations of Authority, Memoranda of Understanding and     | Other | Agency-Wide |
| O4/30/1999 Federal Labor Relations Semiannual Report to Congress: October 1, 1998 - March 31, Authority Agency-Wide  O5/05/1999 Appalachian Regional Commission Review of AL Strategic Plan for Telecommunications Audit AL, US  O5/05/1999 Appalachian Regional Commission Review of Consolidated Technical Assistance Program Audit AL, US  O5/14/1999 Appalachian Regional Commission Review of Debkilb County Tourism/Business Development Commission Audit AL, US  O5/26/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  O6/02/1999 Appalachian Regional ARC Semi Appual Report to Congress Semiannual Agency-Wide  | 04/22/1999  |                                   | J-1 Visa Waiver - AL   |       | Agency-Wide |
| Authority 1999 Report Agency-Wide  Appalachian Regional Commission Review of AL Strategic Plan for Telecommunications Audit AL, US  Appalachian Regional Commission Review of Consolidated Technical Assistance Program Audit AL, US  Appalachian Regional Commission Review of Debkilb County Tourism/Business Development Audit AL, US  Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Appalachian Regional Commission Semiannual Agency-Wide  | 04/30/1999  |                                   | GA RLF   | Audit | GA, US      |
| Commission  Review of AL Strategic Plan for Telecommunications  Audit  AL, US  Appalachian Regional Commission  Review of Consolidated Technical Assistance Program  Audit  AL, US  Appalachian Regional Commission  Review of Debkilb County Tourism/Business Development Commission  Audit  AL, US  Appalachian Regional Commission  Survey Report - Review of Jefferson County Distance Learning  Audit  AL, US  Appalachian Regional Commission  Audit  AL, US  Semiannual  Agency-Wide  | 04/30/1999  |                                   |  |       | Agency-Wide |
| O5/14/1999 Appalachian Regional Commission Review of Debkilb County Tourism/Business Development Commission Audit AL, US  Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Appalachi | 05/05/1999  |                                   | Review of AL Strategic Plan for Telecommunications           | Audit | AL, US      |
| Commission Center Audit AL, 05  O5/26/1999 Appalachian Regional Commission Survey Report - Review of Jefferson County Distance Learning Audit AL, US  Appalachian Regional Appala | 05/05/1999  |                                   | Review of Consolidated Technical Assistance Program          | Audit | AL, US      |
| Commission  AL, 05  Appalachian Regional  ARC Semi Annual Report to Congress  Agency-Wide  | 05/14/1999  |                                   |  | Audit | AL, US      |
| Ub/UZ/1999 ARC Semi Annual Renort to Condress Adency-wide  | 05/26/1999  |                                   | Survey Report - Review of Jefferson County Distance Learning | Audit | AL, US      |
|  | 06/02/1999  |                                   | ARC Semi Annual Report to Congress                           |       | Agency-Wide |



| Report Date | Agency Reviewed /<br>Investigated  | Title  | Туре                       | Location    |
|-------------|------------------------------------|--|----------------------------|-------------|
| 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      |
| 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 |
| 08/25/1999  | Appalachian Regional<br>Commission | Training Tomorrow's Workforce                                | Audit                      | KY, US      |
| 08/31/1999  | Appalachian Regional<br>Commission | Northern Tier Regional Planning and Development Council      | Audit                      | PA, US      |
| 08/31/1999  | Appalachian Regional<br>Commission | TN Quality Award Alliance Global Market Development Phase II | Audit                      | TN, US      |
| 09/03/1999  | Appalachian Regional<br>Commission | NC Technical Assistance                                      | Audit                      | NC, US      |
| 09/15/1999  | Appalachian Regional<br>Commission | PA Department of Community and Economic Development          | Audit                      | PA, US      |
| 09/20/1999  | Appalachian Regional<br>Commission | TN Regional Entrepreneurial initiative                       | Audit                      | TN, US      |

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