

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/02/2021	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
12/02/2021	Federal Trade Commission	Audit of the FTC's Contracting Officer's Representative Program	Audit	Agency-Wide
12/02/2021	U.S. Postal Service	Management Alert — International Export Package Advanced Electronic Data	Audit	Agency-Wide
12/02/2021	Department of Veterans Affairs	VA Applications Lacked Federal Authorizations, and Interfaces Did Not Meet Security Requirements	Review	Agency-Wide
12/02/2021	Department of Veterans Affairs	Vet Center Inspection of Continental District 4 Zone 1 and Selected Vet Centers	Inspection / Evaluation	Agency-Wide
12/02/2021	Department of Justice	Investigative Summary: Findings of Misconduct by a then Senior Official with the Drug Enforcement Administration for Misuse of Official Position Related to Giving Preferential Treatment to a Pharmaceutical Company, and Related Misconduct	Investigation	Agency-Wide
12/02/2021	Department of State	Audit of Compliance With Cost-Sharing Requirements for Selected Department of State Grants and Cooperative Agreements	Audit	Agency-Wide
12/01/2021	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress April 1, 2021--September 30, 2021	Semiannual Report	Agency-Wide
12/01/2021	Department of Defense	Department of Defense Progress on Implementing Fiscal Year 2021 NDAA Section 554 Requirements Involving Prohibited Activities of Covered Armed Forces	Review	Agency-Wide
12/01/2021	U.S. International Development Finance Corporation	DFC Implemented an Effective Information Security Program for Fiscal Year 2021 in Support of FISMA	Audit	Agency-Wide
12/01/2021	Federal Deposit Insurance Corporation	Termination of Bank Secrecy Act/Anti-Money Laundering Consent Orders	Inspection / Evaluation	Agency-Wide
12/01/2021	Denali Commission	Risk Assessment of the Denali Commission's Charge Card Program (Report No. 2021.12.1)	Audit	Agency-Wide
12/01/2021	Federal Election Commission	Semiannual Report to Congress April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
12/01/2021	Election Assistance Commission	EAC OIG Semiannual Report to Congress as of September 30, 2021	Semiannual Report	Agency-Wide
12/01/2021	Office of Personnel Management	Semiannual Report to Congress April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
12/01/2021	Social Security Administration	The Social Security Administration's Telephone Service Performance (Congressional Response Report)	Audit	Agency-Wide
12/01/2021	Department of State	Review of the Bureau of Consular Affairs' ConsularOne Modernization Program - Significant Deployment Delays Continue	Inspection / Evaluation	Agency-Wide
11/30/2021	National Archives and Records Administration	Semiannual Report to Congress April 1, 2021 to September 30, 2021	Semiannual Report	Agency-Wide
11/30/2021	Department of Homeland Security	Semiannual Report to the Congress	Semiannual Report	Agency-Wide
11/30/2021	Peace Corps	Semiannual Report to Congress for the Second Half of FY 2021	Semiannual Report	Agency-Wide
11/30/2021	Multiple Agencies	Report to Congress: April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
11/30/2021	Department of Energy	Semiannual Report to Congress for Period Ending September 30, 2021	Semiannual Report	Agency-Wide
11/30/2021	Small Business Administration	SBA OIG Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Semiannual Report to Congress for April 1, 2021 - September 30, 2021, Office of Inspector General, U.S. AbilityOne Commission	Semiannual Report	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/30/2021	Federal Deposit Insurance Corporation	Semiannual Report to the Congress, April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
11/30/2021	Small Business Administration	COVID-19 EIDL Program Recipients on the Department of Treasury's Do Not Pay List	Review	Agency-Wide
11/30/2021	Social Security Administration	2021 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2021	General Services Administration	Semiannual Report to the Congress (April 1, 2021 - September 30, 2021)	Semiannual Report	Agency-Wide
11/30/2021	Consumer Product Safety Commission	Semiannual Report to Congress April 1, 2021 to September 30, 2021	Semiannual Report	Agency-Wide
11/30/2021	Department of Housing and Urban Development	SAR 86 - Semiannual Report to Congress for the Period Ending September 30, 2021	Semiannual Report	Agency-Wide
11/30/2021	National Aeronautics and Space Administration	NASA's Management of the International Space Station and Efforts to Commercialize Low Earth Orbit	Inspection / Evaluation	• DC, US • TX, US
11/29/2021	Internal Revenue Service	Some Next Generation Information Technology Infrastructure Capabilities Were Implemented, but Program Management Improvements Are Needed	Audit	Agency-Wide
11/29/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Former President of First Mortgage Company Sentenced to Serve 104 Months in Federal Prison and Pay More Than \$51.8 Million in Restitution to Victims	Investigation	OK, US
11/29/2021	Denali Commission	Denali Commission Office of Inspector General's Semiannual Report to Congress for the period April 1, 2020, through September 30, 2021	Semiannual Report	Agency-Wide
11/29/2021	Denali Commission	Review of the Denali Commission's Compliance with Fiscal Year 2020 Improper Payments	Inspection / Evaluation	Agency-Wide
11/29/2021	Department of Justice	Semiannual Report to Congress April 1, 2021 -September 30, 2021	Semiannual Report	Agency-Wide
11/29/2021	Board of Governors of the Federal Reserve System, Consumer Financial Protection Bureau	Semiannual Report to Congress, April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
11/29/2021	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of September 30, 2021	Other	Agency-Wide
11/29/2021	National Aeronautics and Space Administration	Semiannual Report: April 1 through September 30, 2021	Semiannual Report	Agency-Wide
11/26/2021	Department of State	Semiannual Report to the Congress, April 1, 2021 to September 30, 2021	Other	Agency-Wide
11/26/2021	Department of Energy	Management Challenges at the Department of Energy - Fiscal Year 2022	Other	• DC, US • MD, US
11/24/2021	Department of Homeland Security	DHS Needs Additional Oversight and Documentation to Ensure Progress in Joint Cybersecurity Efforts	Audit	Agency-Wide
11/24/2021	Appalachian Regional Commission	Semi-Annual Report April 1 thru Sept 30	Semiannual Report	Agency-Wide
11/24/2021	Department of Veterans Affairs	Audit of VA's Financial Statements for FY 2021 and 2020	Audit	Agency-Wide
11/24/2021	National Science Foundation	Semiannual Report to Congress Fall 2021	Other	VA, US
11/24/2021	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2021	Semiannual Report	Agency-Wide
11/24/2021	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
11/24/2021	AmeriCorps	Semiannual Report to Congress: April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/24/2021	Department of the Interior	October 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/23/2021	Department of Defense	SEMIANNUAL REPORT TO THE CONGRESS - APRIL 1, 2021 THROUGH SEPTEMBER 30, 2021	Semiannual Report	Agency-Wide
11/23/2021	Federal Election Commission	Investigative Summary I21INV00063: HSPD-12 Personal Identity Verification (PIV) Card Incident	Investigation	Agency-Wide
11/23/2021	Department of Veterans Affairs	Delayed Cancer Diagnosis of a Veteran Who Died at the Raymond G. Murphy VA Medical Center in Albuquerque, New Mexico	Inspection / Evaluation	NM, US
11/23/2021	Department of the Treasury	CYBERSECURITY/INFORMATION TECHNOLOGY: Audit of the Department of the Treasury's Cybersecurity Information Sharing	Audit	Agency-Wide
11/23/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Fox Point Man Indicted For Defrauding Investors of Over \$5.5 Million	Investigation	WI, US
11/23/2021	Peace Corps	Final Report on the Peace Corps' Compliance with CARES Act Supplemental Funding Requirements	Audit	Agency-Wide
11/23/2021	Pension Benefit Guaranty Corporation	Semiannual Report to Congress for the Period April 1, 2021 to September 30, 2021	Semiannual Report	Agency-Wide
11/23/2021	Tennessee Valley Authority	Organizational Effectiveness - Southaven Combined Cycle Plant	Inspection / Evaluation	Agency-Wide
11/22/2021	U.S. Postal Service	Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/22/2021	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Inspector General Statement on the U.S. Agency for Global Media's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/22/2021	Department of State	Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/22/2021	Social Security Administration	Deceased Beneficiaries in Suspended Payment Status	Audit	Agency-Wide
11/22/2021	Social Security Administration	Single Audit of the State of Indiana for the Fiscal Year Ended June 30, 2020	Audit	Agency-Wide
11/22/2021	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit - Fiscal Year 2021	Audit	Agency-Wide
11/22/2021	Department of Commerce	Enterprise Services Needs to Improve Upon Its Contract Management and Oversight of Accenture BPA No. DOCSS130116BU0004 and Subsequent Call Orders	Audit	Agency-Wide
11/22/2021	Federal Deposit Insurance Corporation	Reliability of Data in the FDIC Virtual Supervisory Information on the Net System	Inspection / Evaluation	Agency-Wide
11/22/2021	National Labor Relations Board	National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2021	Audit	Agency-Wide
11/22/2021	International Trade Commission	Inspector General Semiannual Report	Semiannual Report	Agency-Wide
11/22/2021	Amtrak (National Railroad Passenger Corporation)	Semiannual Report to Congress #64	Semiannual Report	Agency-Wide
11/22/2021	Department of the Treasury	Overseas Contingency Operations - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing and Anti-Money Laundering for Fourth Quarter Fiscal Year 2021	Other	Agency-Wide
11/22/2021	Department of Energy	The Department of Energy's Fiscal Year 2021 Consolidated Financial Statement Audit	Audit	<ul style="list-style-type: none"> • NM, US • CA, US • TN, US • WA, US • ID, US • PA, US • MD, US
11/19/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Seattle Doctor Found Guilty of Fraudulently Obtaining Millions of Dollars from COVID-19 Relief Programs	Investigation	WA, US
11/19/2021	Department of Labor	FY 2021 Independent Auditor's Report on the DOL Financial Statements	Audit	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/19/2021	U.S. Postal Service	Fiscal Year 2022 Peak Mailing Season Preparedness	Audit	Agency-Wide
11/19/2021	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2021	Semiannual Report	Agency-Wide
11/19/2021	Department of Agriculture	Semiannual Report to Congress, Second Half April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
11/19/2021	Export-Import Bank	Semiannual Report to Congress: April 1, 2021 to September 30, 2021	Semiannual Report	Agency-Wide
11/19/2021	General Services Administration	Audit of the Federal Acquisition Institute's Interagency Agreements for Workforce Training Systems	Audit	Agency-Wide
11/18/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Four Executives Plead Guilty to Fraud Scheme that Caused Over \$4.5 Million in Losses to the Small Business Administration	Investigation	IA, US
11/18/2021	U.S. Postal Service	Property Condition Reviews - Whitley City, Monticello, and West Somerset Post Offices in Kentucky	Audit	KY, US
11/18/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 1: VA New England Healthcare System in Bedford, Massachusetts	Review	<ul style="list-style-type: none"> • MA, US • MA, US • CT, US • ME, US • VT, US • NH, US • RI, US • MA, US
11/18/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Facilities' COVID-19 Pandemic Readiness and Response in Veterans Integrated Service Networks 1 and 8	Review	<ul style="list-style-type: none"> • FL, US • MA, US
11/18/2021	Department of the Interior	Office of the Secretary Employee Did Not Comply With Federal Ethics Pledge	Investigation	US
11/18/2021	Department of Justice	Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2019 and 2020	Audit	Agency-Wide
11/18/2021	Department of Justice	Audit of the Office of Community Oriented Policing Services Hiring Program Grants Awarded to the Camden County Police Department, Camden, New Jersey	Audit	NJ, US
11/18/2021	Federal Housing Finance Agency	FHFA OIG FY 2022 Annual Report	Other	Agency-Wide
11/17/2021	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2021 Financial Statements and Internal Control over Financial Reporting	Other	Agency-Wide
11/17/2021	National Science Foundation	Performance Audit of the National Science Foundation's Information Security Program for FY 2021	Audit	VA, US
11/17/2021	Department of Veterans Affairs	Semiannual Report to Congress, Issue 86, April 1-September 30, 2021	Semiannual Report	Agency-Wide
11/17/2021	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Independent Auditor's Report on the U.S. Agency for Global Media FY 2021 and FY 2020 Financial Statements	Audit	Agency-Wide
11/17/2021	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2021 and FY 2020 Financial Statements	Audit	Agency-Wide
11/17/2021	Environmental Protection Agency	Total National Reported Clean Air Act Compliance-Monitoring Activities Decreased Slightly During Coronavirus Pandemic, but State Activities Varied Widely	Audit	Agency-Wide
11/16/2021	Department of Defense	Audit of the Department of Defense Strategic Planning for Overseas Civilian Positions	Audit	Agency-Wide
11/16/2021	Department of Defense	Evaluation of U.S. Central Command and U.S. Special Operations Command Implementation of the Administrative Requirements Related to the Department of Defense's Law of War Policies	Inspection / Evaluation	Agency-Wide
11/16/2021	Department of Defense	REVIEW OF THE DEPARTMENT OF DEFENSE'S ROLE, RESPONSIBILITIES, AND ACTIONS TO PREPARE FOR AND RESPOND TO THE PROTEST AND ITS AFTERMATH AT THE U.S. CAPITOL CAMPUS ON JANUARY 6, 2021	Review	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/16/2021	Federal Deposit Insurance Corporation	DOJ Press Release: International Wholesale Currency Dealer Sentenced for Criminal Operations; Forfeits \$1.1 Million	Investigation	CA, US
11/16/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Second DC Solar Defendant Sentenced to 3 Years in Prison for Billion Dollar Ponzi Scheme	Investigation	CA, US
11/16/2021	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2021 Performance Measures	Other	Agency-Wide
11/16/2021	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2021 Financial Statements	Other	Agency-Wide
11/16/2021	National Labor Relations Board	NxGen Data Accuracy	Audit	Agency-Wide
11/16/2021	Department of Justice	Top Management and Performance Challenges Facing the Department of Justice 2021	Top Management Challenges	Agency-Wide
11/16/2021	Department of Veterans Affairs	Descriptive Analysis of Select Performance Indicators at Two Healthcare Facilities in the Same Veterans Integrated Service Network	Review	Agency-Wide
11/16/2021	Department of Justice	Management Advisory Memorandum: Impact of the Failure to Conduct Formal Policy Negotiations on the Federal Bureau of Prisons' Implementation of the FIRST STEP Act and Closure of Office of the Inspector General Recommendations	Other	Agency-Wide
11/16/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the U.S. AbilityOne Commission's Financial Statements for Fiscal Year 2021	Audit	Agency-Wide
11/16/2021	Federal Housing Finance Agency	Twenty-Second Semiannual Report to the Congress	Semiannual Report	Agency-Wide
11/15/2021	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	Department of the Interior	Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/15/2021	Office of Personnel Management	Audit of the Hawaii Medical Service Association's Federal Employees Health Benefits Program Pharmacy Operations as Administered by Caremark for Contract Years 2016 through 2019	Audit	Agency-Wide
11/15/2021	Legal Services Corporation	Audit on Selected Internal Controls at 603 Legal Aid (formerly Legal Advice and Referral Center)	Audit	NH, US
11/15/2021	Department of Defense	Lead Inspector General for Operation Freedom's Sentinel I Quarterly Report to the United States Congress July 1, 2021 - September 30, 2021	Review	Agency-Wide
11/15/2021	National Credit Union Administration	FY 2021 Schedule of Other Assets and Contributed Capital and Independent Auditors	Audit	Agency-Wide
11/15/2021	U.S. Postal Service	Independent Auditor's Report on the USPS FY 2021 Reclassified Financial Statements	Audit	Agency-Wide
11/15/2021	Department of Energy	The Federal Energy Regulatory Commission's Fiscal Year 2021 Financial Statement Audit	Audit	DC, US
11/15/2021	Department of Energy	The Department of Energy Nuclear Waste Fund's Fiscal Year 2021 Financial Statement Audit	Audit	• DC, US • MD, US
11/15/2021	AmeriCorps	Audit of AmeriCorps' Fiscal Year 2021 National Service Trust Fund Financial Statements	Audit	Agency-Wide
11/15/2021	AmeriCorps	Audit of AmeriCorps' Fiscal Year 2021 Consolidated Financial Statements	Audit	Agency-Wide
11/15/2021	Department of Energy	The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program — 2021	Inspection / Evaluation	DC, US
11/15/2021	Department of Energy	Subcontract Administration at Lawrence Berkeley National Laboratory	Audit	CA, US
11/15/2021	Department of Agriculture	Natural Resources Conservation Service's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/15/2021	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/15/2021	Department of Agriculture	USDA's Consolidated Financial Statements for Fiscal Years 2021 and 2020	Audit	
11/15/2021	Pension Benefit Guaranty Corporation	Audit of Pension Benefit Guaranty Corporation's Limited Purpose Financial Statements for Fiscal Year 2021 and 2020	Audit	Agency-Wide
11/15/2021	Pension Benefit Guaranty Corporation	Audit of the Pension Benefit Guaranty Corporation's Fiscal Year 2021 and 2020 Financial Statements	Audit	Agency-Wide
11/15/2021	Federal Labor Relations Authority	Statement on Auditing Standards AU-C Section 260 Letter for Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	Federal Labor Relations Authority	Financial Statement Audit of the Federal Labor Relations Authority for Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/15/2021	Small Business Administration	Independent Auditors' Report on SBA's FY 2021 Financial Statements	Audit	Agency-Wide
11/15/2021	U.S. International Development Finance Corporation	DFC OIG Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2021	Environmental Protection Agency	EPA's Fiscal Years 2021 and 2020 (Restated) Consolidated Financial Statements	Audit	Agency-Wide
11/15/2021	Tennessee Valley Authority	Federal Information Security Modernization Act	Audit	Agency-Wide
11/15/2021	National Credit Union Administration	Semiannual Report to the Congress, April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
11/15/2021	Consumer Product Safety Commission	Audit of the Consumer Product Safety Commission's Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
11/15/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Top Management and Performance Challenges Report	Top Management Challenges	Agency-Wide
11/15/2021	Environmental Protection Agency	Contractor-Produced Report: U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2021 and 2020 Financial Statement Audit	Audit	Agency-Wide
11/15/2021	National Aeronautics and Space Administration	2021 Report on NASA's Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/15/2021	National Aeronautics and Space Administration	NASA's Management of the Artemis Missions	Audit	DC, US
11/15/2021	International Trade Commission	Report on Compliance with Laws and Regulations Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	International Trade Commission	Report on Internal Control Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	International Trade Commission	Fiscal Year 2021 Financial Statement Opinion	Audit	Agency-Wide
11/12/2021	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's FY 2021 Financial Statements	Audit	Agency-Wide
11/12/2021	Department of Defense	Fiscal Year 2022 Oversight Plan	Other	Agency-Wide
11/12/2021	Department of Labor	COVID-19: Safety and Remote Learning Challenges Continue for Job Corps	Audit	Agency-Wide
11/12/2021	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Audit of the U.S. Agency for Global Media's FY 2021 Implementation of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/12/2021	National Labor Relations Board	Audit of the NLRB Fiscal Year 2021 Financial Statements	Audit	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/12/2021	Federal Election Commission	FEC FY 2021 FS Audit Report	Audit	Agency-Wide
11/12/2021	Department of Defense	Top DoD Management Challenges - Fiscal Year 2022	Top Management Challenges	Agency-Wide
11/12/2021	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2021 and 2020 Financial Statements	Audit	VA, US
11/12/2021	Export-Import Bank	Fiscal Year 2021 Financial Statements Management Letter	Audit	Agency-Wide
11/12/2021	Export-Import Bank	Independent Audit of the Export-Import Bank of the United States Fiscal	Audit	Agency-Wide
11/12/2021	Department of Defense	Audit of the U.S. Army Corps of Engineers Border Infrastructure Contract	Audit	Agency-Wide
11/12/2021	Equal Employment Opportunity Commission	Audit of the U.S. Equal Employment Opportunity Commission's Fiscal Year 2021 Financial Statements	Audit	Agency-Wide
11/12/2021	Environmental Protection Agency	EPA's Fiscal Year 2022 Top Management Challenges	Audit	Agency-Wide
11/12/2021	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2021 and 2020	Audit	Agency-Wide
11/12/2021	Peace Corps	Summary of Internal Control Issues Over the Peace Corps Financial Reporting FY 2021	Audit	Agency-Wide
11/12/2021	Department of Energy	Allegations Related to the Y-12 National Security Complex Fire Department	Inspection / Evaluation	TN, US
11/12/2021	Department of Energy	Followup on the Department of Energy's Implementation of the Digital Accountability and Transparency Act of 2014	Other	• MD, US • DC, US
11/11/2021	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	Agency-Wide
11/10/2021	Department of the Interior	Independent Auditors' Reports on the Tribal and Other Trust Funds and Individual Indian Monies Trust Funds Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/10/2021	Peace Corps	Management Challenges FY 2021	Top Management Challenges	Agency-Wide
11/10/2021	Department of Agriculture	Outreach and Assistance for Socially Disadvantaged Farmers and Ranchers and Veteran Farmers and Ranchers Program (2501 Program) in Fiscal Years 2018 and 2019	Audit	
11/10/2021	Department of State	Management Assistance Report: Office of the Chief of Protocol Gift Vault Access Controls	Other	Agency-Wide
11/10/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/10/2021	Department of State	Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/10/2021	Social Security Administration	FY 2021 IG's Statement on the SSA's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/10/2021	Department of Energy	Management of a Department Energy Site Cybersecurity Program	Audit	Agency-Wide
11/10/2021	Farm Credit Administration	The Farm Credit Administration's Financial Statements Fiscal Year 2021	Audit	Agency-Wide
11/10/2021	Amtrak (National Railroad Passenger Corporation)	Safety and Security: Observations on the Company's Annual Physical Exam Requirement for Locomotive Engineers	Audit	Agency-Wide
11/10/2021	Social Security Administration	The Social Security Administration's Financial Reporting for Fiscal Year 2021	Audit	Agency-Wide
11/10/2021	Department of Commerce	WPRFMC's Governance of Western Pacific Sustainable Fisheries Fund Awards Was Inadequate	Audit	Agency-Wide
11/10/2021	Tennessee Valley Authority	TVA's Internet Perimeter	Audit	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/10/2021	Department of Veterans Affairs	DMLSS Supply Chain Management System Deployed with Operational Gaps That Risk National Delays	Review	Agency-Wide
11/10/2021	Department of Veterans Affairs	Deficiencies in Select Community Care Consult (Stat) Processes During the COVID-19 Pandemic	Inspection / Evaluation	Agency-Wide
11/10/2021	Department of Veterans Affairs	New Patient Scheduling System Needs Improvement as VA Expands Its Implementation	Review	Agency-Wide
11/10/2021	Department of Defense	Evaluation of Special Victim Investigation and Prosecution Capability Within the Department of Defense	Inspection / Evaluation	Agency-Wide
11/10/2021	Denali Commission	Top Management and Performance Challenges Fiscal Year 2022	Top Management Challenges	Agency-Wide
11/10/2021	Federal Election Commission	Management and Performance Challenges Facing the FEC for Fiscal Year 2022	Top Management Challenges	Agency-Wide
11/10/2021	Environmental Protection Agency	Fiscal Year 2022 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Audit	Agency-Wide
11/09/2021	Architect of the Capitol	Three Architect of the Capitol (AOC) Employees; Suspected Violations of the AOC "Time and Attendance Policy and Procedures" and "Standards of Conduct" Policies: Substantiated. Two AOC Supervisors; Suspected Violations of the AOC "Time and Attendance Policy and Procedures," "Standards of Conduct" and "Government Ethics" Policies: Substantiated.	Investigation	DC, US
11/09/2021	Equal Employment Opportunity Commission	U.S. Equal Employment Opportunity Commission Fiscal Year 2021 Compliance with the Federal Managers' Financial Integrity Act	Audit	Agency-Wide
11/09/2021	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide
11/09/2021	Federal Deposit Insurance Corporation	DOJ Press Release: DC Solar Owner Sentenced to 30 Years in Prison for Billion Dollar Ponzi Scheme	Investigation	CA, US
11/09/2021	Troubled Asset Relief Program	Engagement Memo - Evaluation of HAMP Oversight	Audit	Agency-Wide
11/09/2021	Department of Homeland Security	FEMA Did Not Always Accurately Report COVID-19 Contract Actions in the Federal Procurement Data System	Audit	Agency-Wide
11/09/2021	Denali Commission	IG's Transmittal and FY2021 Independent Auditor's Financial Statement Audit Report	Audit	Agency-Wide
11/09/2021	Department of Veterans Affairs	Inadequate Care Coordination for a Mental Health Residential Rehabilitation Treatment Program Resident in VISN 20, Oregon	Inspection / Evaluation	OR, US
11/09/2021	Department of Justice	Investigative Summary: Findings of Misconduct by a then FBI Supervisory Special Agent for Time and Attendance Fraud	Investigation	Agency-Wide
11/09/2021	National Aeronautics and Space Administration	Evaluation of NASA's Information Security Program under the Federal Information Security Modernization Act for Fiscal Year 2021	Other	DC, US
11/09/2021	Department of Veterans Affairs	Alleged Misconduct by Construction and Facilities Deputy Executive Director Not Substantiated	Investigation	Agency-Wide
11/09/2021	Department of Justice	Audit of the Bureau of Justice Assistance 2020 Democratic Presidential Candidate Nominating Convention Grant Awarded to Milwaukee, Wisconsin	Audit	WI, US
11/08/2021	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Data Submission and Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/08/2021	National Archives and Records Administration	Audit of NARA's FY 2021 Financial Statements	Audit	Agency-Wide
11/08/2021	Equal Employment Opportunity Commission	Performance Audit of the U.S. Equal Employment Opportunity Commission's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act) Submission Requirements for the Third Quarter of Fiscal Year 2020	Audit	Agency-Wide
11/08/2021	Department of Agriculture	Federal Crop Insurance Corporation/ Risk Management Agency's Financial Statements for Fiscal Years 2021 and 2020	Audit	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/08/2021	AmeriCorps	Performance Audit of AmeriCorps' Compliance under the Digital Accountability and Transparency Act of 2014 (DATA Act) for Fiscal Year 2021	Audit	Agency-Wide
11/08/2021	National Credit Union Administration	Audit of the NCUAs Compliance Under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/08/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Two Men Plead Guilty in Multimillion-Dollar COVID-19 Relief Scheme	Investigation	TX, US
11/08/2021	Troubled Asset Relief Program	Engagement Memo - Evaluation of HAMP Servicers	Audit	Agency-Wide
11/08/2021	Department of Commerce	Audit of the Department's Digital Accountability and Transparency Act of 2014 Submission for the First Quarter of Fiscal Year 2021	Audit	Agency-Wide
11/08/2021	Department of Labor	The U.S. Department of Labor Digital Accountability and Transparency Act of 2014 Performance Audit	Audit	Agency-Wide
11/08/2021	Department of Defense	Audit of the U.S. Army Corps of Engineers Compliance With the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/08/2021	Department of Defense	Audit of the DoD's Compliance With the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/08/2021	U.S. Postal Service	Trips Operating More Than Four Hours Late	Audit	Agency-Wide
11/08/2021	Department of the Interior	The U.S. Department of the Interior's DATA Act Submission for the First Quarter of Fiscal Year 2021	Audit	Agency-Wide
11/08/2021	Denali Commission	Review of the Denali Commission Compliance with the DATA Act Second Quarter Fiscal Year 2021 Submission	Audit	Agency-Wide
11/08/2021	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2021 Financial Statements	Audit	Agency-Wide
11/08/2021	Federal Trade Commission	Audit of the Federal Trade Commission's Compliance with the DATA Act	Audit	Agency-Wide
11/08/2021	General Services Administration	Audit of the Completeness, Accuracy, Timeliness, and Quality of GSA's 2021 DATA Act Submission	Audit	Agency-Wide
11/08/2021	International Trade Commission	Audit of FY2020 Third Quarter Data Submitted Under the DATA Act	Audit	Agency-Wide
11/08/2021	Export-Import Bank	Independent Auditors' Report on EXIM's Data Act Submission	Audit	Agency-Wide
11/08/2021	Environmental Protection Agency	Contractor-Produced Report: U.S. Chemical Safety and Hazard Investigation Board Independent Auditor's Report on Compliance with the Digital Accountability and Transparency Act of 2014 Submission Requirements for Fiscal Year 2021	Audit	Agency-Wide
11/08/2021	Peace Corps	Audit of the Peace Corps' Compliance with the Digital Accountability and Transparency Act	Audit	Agency-Wide
11/08/2021	Small Business Administration	Independent Auditors' Report on SBA's Compliance with DATA Act Reporting	Audit	Agency-Wide
11/08/2021	Department of Defense	FY 2022 Comprehensive Oversight Plan for Overseas Contingency Operations	Review	Agency-Wide
11/08/2021	Department of Veterans Affairs	Audit of VA's Compliance under the DATA Act of 2014	Audit	Agency-Wide
11/08/2021	National Aeronautics and Space Administration	Review of NASA's Fiscal Year 2020 Digital Accountability and Transparency Act Submission	Audit	DC, US
11/08/2021	Environmental Protection Agency	EPA's Fiscal Year 2020 Fourth-Quarter Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/05/2021	Railroad Retirement Board	Audit of the RRB's DATA Act Submission for the First Quarter of Fiscal Year 2021	Audit	Agency-Wide
11/05/2021	Department of the Interior	Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior	Top Management Challenges	Agency-Wide
11/05/2021	Federal Maritime Commission	DATA Act Audit, 2021	Audit	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/05/2021	Defense Nuclear Facilities Safety Board	DNFSB-22-A-02-Audit of the DNFSB's Compliance Under the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
11/05/2021	Social Security Administration	The Social Security Administration's Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/05/2021	Federal Election Commission	FEC OIG FY 21 DATA Act Audit Report	Audit	Agency-Wide
11/05/2021	Election Assistance Commission	EAC's FY 2021 DATA Act Report	Audit	Agency-Wide
11/05/2021	National Archives and Records Administration	Audit of NARA's Compliance under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/04/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Acting U.S. Attorney Chase Announces the Arrest of Three Beulah, ND, Men for Committing Financial Crimes While Employed at North Dakota Banks	Investigation	ND, US
11/04/2021	Department of Homeland Security	DHS Continues to Make Progress Meeting DATA Act Requirements, but Challenges Remain	Audit	Agency-Wide
11/04/2021	U.S. Postal Service	Mail Delivery and Customer Service Operations - Select Baltimore Units, Baltimore, MD	Audit	MD, US
11/04/2021	National Science Foundation	Fiscal Year 2021 Implementation of the Digital Accountability and Transparency Act of 2014 Performance Audit	Other	VA, US
11/04/2021	Department of Defense	Evaluation of Department of Defense Compliance at Sites Conducting Open Burning or Open Detonation of Waste Military Munitions in the United States	Inspection / Evaluation	Agency-Wide
11/04/2021	Department of Justice	External Peer Review of the U.S. Department of Justice's Office of the Inspector General Evaluation and Inspections Division	Other	Agency-Wide
11/04/2021	Department of Veterans Affairs	Successive VA Errors Created a \$210,000 Debt for a Veteran with a "Service-Connected Mental Illness"	Other	Agency-Wide
11/04/2021	Consumer Product Safety Commission	Audit of the CPSC's Compliance with the DATA Act	Audit	Agency-Wide
11/04/2021	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Quarterly Audit Recommendation Status Report (4th Quarter, FY2021)	Audit	Agency-Wide
11/03/2021	Internal Revenue Service	Employee Travel Card Misuse Is Being Identified Through Established Internal Reviews	Audit	Agency-Wide
11/03/2021	Department of Homeland Security	Many Factors Hinder ICE's Ability to Maintain Adequate Medical Staffing at Detention Facilities	Inspection / Evaluation	Agency-Wide
11/03/2021	Department of Labor	Special Report on the Federal Employees' Compensation Act Special Benefit Fund	Audit	Agency-Wide
11/03/2021	U.S. Agency for International Development	Closeout Financial Audit of the Conservation and Governance Program in the Amazon Piedmont, Managed by Patrimonio Natural - Fondo Para la Biodiversidad y Áreas Protegidas, Cooperative Agreement AID-530-A-13-00004, January 1 to December 31, 2020	Other	Agency-Wide
11/03/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Ghana Institute of Management and Public Administration in Multiple Countries Under Award AID-624-A-15-00009, January 1 to December 31, 2020	Other	Agency-Wide
11/03/2021	U.S. Agency for International Development	Performance Audit of the Adequacy of the Accounting System Administration for International Business Initiatives, Corp.	Other	US
11/03/2021	U.S. Agency for International Development	Audit of Tetra Tech EAS's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Years Ended 2018 and 2019	Other	US
11/03/2021	Department of Agriculture	USDA's Digital Accountability and Transparency Act Compliance Efforts for Fiscal Years 2020 and 2021	Audit	
11/03/2021	Department of Defense	Lead Inspector General for Operation Inherent Resolve Quarterly Report to the United States Congress July 1, 2021 - September 30, 2021	Review	Agency-Wide
11/03/2021	Department of the Treasury	GULF COAST RESTORATION: DATA Act: Council Met DATA Act Reporting Requirements but Improvements Are Needed	Audit	Agency-Wide

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/03/2021	Federal Deposit Insurance Corporation	The FDIC's Compliance under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/03/2021	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Orlando VA Healthcare System in Florida	Review	Agency-Wide
11/03/2021	Department of State	Inspection of Embassy Reykjavik, Iceland	Inspection / Evaluation	IS
11/03/2021	Election Assistance Commission	EAC's FY 2021 FISMA Final Audit Report	Audit	Agency-Wide
11/02/2021	U.S. Agency for International Development	Audit of the Schedule of Expenditures of the Independent Election Commission of Jordan, Implementation Letter 278-IL-DO2-IEC--IPP-01, April 16, 2019 to December 31, 2020	Other	JO
11/02/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Tony Blair Institute in Multiple Countries Under Multiple Awards, January 1 to December 31, 2020	Other	ZA
11/02/2021	Architect of the Capitol	Evaluation of the Cannon House Office Building Renewal (CHOBr) Project's Construction Inspection Approval Process	Inspection / Evaluation	US
11/02/2021	Department of Justice	Investigative Findings Related to the Theft of Firearms, Firearms Parts, and Ammunition from the Alcohol, Tobacco, Firearms and Explosives' National Firearms Destruction Facility	Investigation	Agency-Wide
11/02/2021	Tennessee Valley Authority	Corporate Contributions	Audit	Agency-Wide
11/02/2021	Department of Justice	Audit of the U.S. Department of Justice's Fiscal Year 2021 Compliance with the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
11/01/2021	U.S. Agency for International Development	Significant Events Surrounding USAID's Iraq Religious and Ethnic Minority Portfolio and Award Management Challenges	Audit	IQ
11/01/2021	Consumer Financial Protection Bureau	The Bureau Can Improve Aspects of Its Quality Management Program for Supervision Activities	Inspection / Evaluation	Agency-Wide
11/01/2021	Department of Defense	Evaluation of Traumatic Brain Injuries in the U.S. Central Command Area of Responsibility	Inspection / Evaluation	Agency-Wide
10/29/2021	Railroad Retirement Board	Open or Unimplemented Audit Recommendations and Cost Savings as of September 30, 2021	Other	Agency-Wide
10/29/2021	Railroad Retirement Board	Semiannual Report to the Congress April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
10/29/2021	Legal Services Corporation	Legal Services Corporation Office of Inspector General Semiannual Report to the Congress April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
10/29/2021	Department of the Interior	Summary: Unsubstantiated Allegations of False Reporting by an Offshore Oil and Gas Production Company	Investigation	Agency-Wide
10/29/2021	National Labor Relations Board	Semiannual Report April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
10/29/2021	Government Accountability Office	Semiannual Report to Congress - April 1, 2021 through September 30, 2021	Semiannual Report	Agency-Wide
10/29/2021	Department of Homeland Security	CBP's FAST Program Exposes Borders to Security Risks (REDACTED)	Audit	Agency-Wide
10/29/2021	Troubled Asset Relief Program	April 1 - Sept 30, 2021 Semiannual Report	Semiannual Report	Agency-Wide
10/29/2021	Federal Trade Commission	Semiannual Report to Congress - FY 2021 - (Second Half)	Semiannual Report	Agency-Wide
10/29/2021	Federal Deposit Insurance Corporation	DOJ Press Release: Saint Augustine Man Charged with Bank and Wire Fraud Related to Theft of COVID-19 Relief Funds	Investigation	IL, US
10/29/2021	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
10/29/2021	Department of Agriculture	U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2021 Federal Information Security Modernization Act	Audit	

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/29/2021	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failure to Report Arrest	Investigation	LA, US
10/29/2021	Consumer Financial Protection Bureau	2021 Audit of the Bureau's Information Security Program	Audit	Agency-Wide
10/29/2021	Board of Governors of the Federal Reserve System	2021 Audit of the Board's Information Security Program	Audit	Agency-Wide
10/29/2021	Department of the Interior	Management Advisory: Allegations of Safety and Employee Health Hazards and Excessive Flaring at the Cliffside Helium Enrichment Unit	Investigation	TX, US
10/29/2021	Internal Revenue Service	Fiscal Year 2020 Digital Accountability and Transparency Act Reporting Compliance	Audit	Agency-Wide
10/29/2021	Federal Maritime Commission	Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2021	Audit	Agency-Wide
10/29/2021	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Department of the Treasury's Schedules of United States Gold Reserves Held by Federal Reserve Banks as of September 30, 2021 and 2020	Audit	Agency-Wide
10/29/2021	Peace Corps	FY 2021 Review of the Peace Corps' Information Security Program	Review	Agency-Wide
10/29/2021	Commodity Futures Trading Commission	Audit of the CFTC Customer Protection Fund Financial Statements (Fiscal Year 2021)	Audit	Agency-Wide
10/29/2021	Department of the Treasury	Special Inspector General for Pandemic Recovery Quarterly Report to Congress	Other	Agency-Wide
10/29/2021	Consumer Product Safety Commission	Evaluation of the CPSC's FISMA Implementation for FY 2021	Inspection / Evaluation	Agency-Wide
10/28/2021	Department of the Treasury	Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2021 Performance Audit for the Unclassified Systems	Audit	Agency-Wide
10/28/2021	Department of the Treasury	Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2021 Performance Audit for the Collateral National Security Systems	Audit	Agency-Wide
10/28/2021	U.S. Agency for International Development	Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 1 to December 31, 2019	Other	HN
10/28/2021	Department of Justice	Management Advisory Memorandum: Notification of Needed Upgraded to the Federal Bureau of Prisons' Security Camera System	Other	Agency-Wide
10/28/2021	Department of Justice	Audit of the Office of Justice Programs Specialized Human Trafficking Training and Technical Assistance for Service Providers Cooperative Agreement Awarded to Freedom Network USA, Washington, D.C.	Audit	DC, US
10/28/2021	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
10/28/2021	Smithsonian Institution	Information Security: Smithsonian Needs to Further Improve	Audit	Agency-Wide
10/28/2021	Department of Agriculture	FY 2022 Annual Plan	Other	
10/28/2021	Department of Agriculture	USDA COVID-19 Funding Dashboard	Other	Agency-Wide
10/28/2021	Securities and Exchange Commission	Audit of the SEC's Compliance With the Digital Accountability and Transparency Act for Fiscal Year 2021, Report No. 569	Audit	Agency-Wide
10/28/2021	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2021 and 2020	Inspection / Evaluation	Agency-Wide
10/28/2021	Department of Veterans Affairs	Improper Processing of Automated Pension Reductions Based on Social Security Cost of Living Adjustments	Audit	Agency-Wide
10/28/2021	Department of Energy	Financial Assistance Allegations at the Golden Field Office	Inspection / Evaluation	CO, US
10/27/2021	Department of the Interior	Summary: Unfounded Allegations of Embezzlement by Alaska Native-Owned Company	Investigation	AK, US

Fri, 03 Dec 2021 13:43:04 -0500 EST

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/27/2021	Department of Transportation	MARAD's Ability To Achieve Cost-Effective USMMA Contracts Is Compromised by Several Management Control Weaknesses	Audit	Agency-Wide
10/27/2021	Department of Transportation	DOT's Fiscal Year 2022 Top Management Challenges	Top Management Challenges	Agency-Wide
10/27/2021	Office of Personnel Management	Federal Information Security Modernization Act Audit - Fiscal Year 2021	Audit	Agency-Wide
10/27/2021	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Appleseeds Academy, Net@ IT Community Youth Leaders Activity Program in West Bank and Gaza, Cooperative Agreement 294-A-17-00003, January 1 to September 18, 2020	Other	PS
10/27/2021	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Caucasus Environmental NGO Network, Waste Management Technology in Regions, Phase II Project in Georgia, Cooperative Agreement AID-114-A-17-00002, March 16, 2017, to March 15, 2020	Other	GE
10/27/2021	U.S. Agency for International Development	Financial Audit of the Education Governance Effectiveness Program in the Philippines Managed by Synergeia Foundation, Inc., Cooperative Agreement _x000D_ AID-492-A-13-00008, January 1 to December 31, 2020_x000D_	Other	PH
10/27/2021	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Mavambo Orphan Care in Zimbabwe Under Cooperative Agreement AID-613-A-15-00002, January 1 to December 31, 2020	Other	ZW

Displaying 1 - 300 of 300