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| Report Date | Agency Reviewed / Investigated                     | Title   | Type                    | Location    |
|-------------|--|---|-------------------------|-------------|
| 05/24/2024  | Department of Veterans Affairs                     | Office Of Inspector General, Department Of Veterans Affairs, Semiannual Report To Congress (SAR) October 1, 2023-March 31, 2024   | Semiannual Report       | Agency-Wide |
| 05/24/2024  | Export-Import Bank                                 | Audit of EXIM's Fiscal Year 2023 Compliance with the Payment Integrity Information Act of 2019  | Audit                   | Agency-Wide |
| 05/23/2024  | Department of Education                            | The U.S. Department of Education's Compliance with Payment Integrity Information Reporting Requirements for Fiscal Year 2023  | Audit                   | Agency-Wide |
| 05/23/2024  | Federal Deposit Insurance Corporation              | Management Advisory Memorandum on Reporting Allegations of Misconduct   | Other                   | Agency-Wide |
| 05/23/2024  | Department of Veterans Affairs                     | Review of VA's Compliance with the Payment Integrity Information Act for Fiscal Year 2023   | Review                  | Agency-Wide |
| 05/23/2024  | Small Business Administration                      | SBA OIG Spring 2024 - Semiannual Report to Congress   | Semiannual Report       | Agency-Wide |
| 05/23/2024  | Export-Import Bank                                 | Audit of EXIM's Enhanced Personnel Security Program   | Audit                   | Agency-Wide |
| 05/23/2024  | Appalachian Regional Commission                    | East Mississippi Community College  | Audit                   | MS, US      |
| 05/23/2024  | Department of Defense                              | Management Advisory: The DoD's FY 2023 Compliance with Federal Information Security Modernization Act of 2014   | Audit                   | Agency-Wide |
| 05/23/2024  | Department of Defense                              | External Peer Review of the Missile Defense Agency Internal Review Office   | Inspection / Evaluation | Agency-Wide |
| 05/23/2024  | Amtrak (National Railroad Passenger Corporation)   | Semiannual Report to Congress #69 (October 1, 2023 to March 31, 2024)   | Semiannual Report       | Agency-Wide |
| 05/23/2024  | Department of Justice                              | Audit of the U.S. Department of Justice's Fiscal Year 2023 Compliance with the Payment Integrity Information Act of 2019  | Audit                   | Agency-Wide |
| 05/22/2024  | Environmental Protection Agency                    | Management Implication Report: The EPA's Wood Heater Program  | Investigation           | Agency-Wide |
| 05/22/2024  | U.S. Postal Service                                | Network Modernization: The Changing Role of Postmasters   | Audit                   | Agency-Wide |
| 05/22/2024  | Department of Defense                              | Audit of the Department of Defense's FY 2023 Compliance with Payment Integrity Information Act Requirements   | Audit                   | Agency-Wide |
| 05/22/2024  | Department of Education                            | Examination of the U.S. Department of Education's Incident Response Coordination Efforts  | Inspection / Evaluation | Agency-Wide |
| 05/22/2024  | General Services Administration                    | GSA Complied With the Payment Integrity Information Act for Fiscal Year 2023  | Audit                   | Agency-Wide |
| 05/22/2024  | Department of Justice                              | Inspection of the Federal Bureau of Prisons' Federal Correctional Institution Sheridan  | Inspection / Evaluation | OR, US      |
| 05/22/2024  | Federal Labor Relations Authority                  | Final Close-Out, Second Follow-Up Review of the FLRA's Credit Hours and Premium Pay   | Review                  | Agency-Wide |
| 05/22/2024  | Department of Justice                              | Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Supervisory Special Agent for Sexual Harassment of a Colleague and Failing to Timely Report an Intimate or Romantic Relationship with Two Subordinates | Investigation           | Agency-Wide |
| 05/22/2024  | Department of Energy                               | The Department of Energy's Unclassified Cybersecurity Program - 2023  | Inspection / Evaluation | Agency-Wide |
| 05/21/2024  | U.S. International Development Finance Corporation | DFC's Fiscal Year 2023 Compliance with Payment Integrity Information Act of 2019  | Audit                   | Agency-Wide |
| 05/21/2024  | Department of Veterans Affairs                     | System Leaders' Response to Allegations Related to Access to Behavioral Health Care at the El Paso VA Health Care System in Texas   | Inspection / Evaluation | TX, US      |
| 05/21/2024  | Tennessee Valley Authority                         | Office of the Inspector General Semiannual Report - Spring 2024   | Semiannual Report       | Agency-Wide |
| 05/21/2024  | Peace Corps  | Review of the Peace Corps' Compliance with the Payment Integrity Information Act for Fiscal Year 2023 (IG-24-03-SR)   | Review                  | Agency-Wide |

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| 05/21/2024  | Small Business Administration                      | 7(a) Loan Approval for Borrowers with Unresolved COVID-19 Pandemic Loan Compliance Issues  | Inspection / Evaluation | Agency-Wide |
| 05/21/2024  | Federal Deposit Insurance Corporation              | DOJ Press Release: California Man & Companies Charged with Defrauding Central Illinois Investors   | Investigation           | IL, US      |
| 05/20/2024  | Railroad Retirement Board                          | The Railroad Retirement Board Complied with the Payment Integrity Information Act of 2019 for Fiscal Year 2023   | Audit                   | Agency-Wide |
| 05/20/2024  | Defense Nuclear Facilities Safety Board            | Audit of the Defense Nuclear Facilities Safety Board's Compliance with the Requirements of the Payment Integrity Information Act of 2019 for Fiscal Year 2023                              | Audit                   | Agency-Wide |
| 05/20/2024  | Nuclear Regulatory Commission                      | Performance Audit of the U.S. Nuclear Regulatory Commission's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2023   | Audit                   | Agency-Wide |
| 05/20/2024  | AmeriCorps   | AmeriCorps' Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2023   | Audit                   | Agency-Wide |
| 05/20/2024  | Tennessee Valley Authority                         | Compliance with NERC Emergency Preparedness and Operations Reliability Standard - Gas  | Inspection / Evaluation | Agency-Wide |
| 05/17/2024  | Social Security Administration                     | Disability Payments to Beneficiaries or Recipients Receiving Illinois or Texas Workers' Compensation Benefits  | Audit                   | Agency-Wide |
| 05/17/2024  | Internal Revenue Service                           | Assessment of Fiscal Year 2023 Compliance With Improper Payment Reporting Requirements   | Audit                   | Agency-Wide |
| 05/17/2024  | Social Security Administration                     | Customer Wait Times in the Social Security Administration's Field Offices and Card Centers   | Audit                   | Agency-Wide |
| 05/17/2024  | Department of Housing and Urban Development        | HUD Did Not Comply With the Payment Integrity Information Act of 2019  | Audit                   | Agency-Wide |
| 05/17/2024  | Department of Defense                              | Audit of the DoD's Controls for Validating and Responding to Ukraine's Requests for Military Equipment and Assistance  | Audit                   | Agency-Wide |
| 05/16/2024  | Department of Labor                                | Quality Control Review of the Single Audit of the Chicago Cook Workforce Partnership for the Year Ended June 30, 2022  | Review                  | Agency-Wide |
| 05/16/2024  | Department of Commerce                             | Management Alert: The NPSBN Band 14 Signal Strength Does Not Consistently Provide Adequate Band 14 Service for First Responders  | Other                   | Agency-Wide |
| 05/16/2024  | U.S. Agency for International Development          | Financial Audit of USAID Resources Managed by Rainforest Foundation UK in Democratic Republic of Congo Under Cooperative Agreement 72060520CA00009, October 1, 2021, to September 30, 2022 | Other                   | CD          |
| 05/16/2024  | Department of Defense                              | Operation Atlantic Resolve JANUARY 1, 2024-MARCH 31, 2024  | Other                   | Agency-Wide |
| 05/16/2024  | U.S. Postal Service                                | Impact of Management Operating Data System on U.S. Postal Service Costing  | Audit                   | Agency-Wide |
| 05/16/2024  | Federal Election Commission                        | Semiannual Report to Congress October 1, 2023 - March 31, 2024   | Semiannual Report       | Agency-Wide |
| 05/16/2024  | Tennessee Valley Authority                         | Quality Management of the Colbert Combustion Turbine Expansion Project   | Inspection / Evaluation | Agency-Wide |
| 05/16/2024  | Securities and Exchange Commission                 | OIG's Semiannual Report to Congress - October 1, 2023, through March 31, 2024  | Semiannual Report       | Agency-Wide |
| 05/16/2024  | Tennessee Valley Authority                         | Commercial Reservoir Land Use Agreements   | Audit                   | Agency-Wide |
| 05/15/2024  | Railroad Retirement Board                          | The Railroad Retirement Board Should Strengthen Controls and Contractor Oversight of the Medical Opinion and Disability Determination Process  | Audit                   | Agency-Wide |
| 05/15/2024  | U.S. International Development Finance Corporation | DFC OIG's Semiannual Report to Congress October 1, 2023 - March 31, 2024   | Semiannual Report       | Agency-Wide |
| 05/15/2024  | Environmental Protection Agency                    | Data Reliability Issues Impede the EPA's Ability to Ensure Its Allotment of Infrastructure Investment and Jobs Act Funding for Lead Service Line Replacements Reflects Needs               | Inspection / Evaluation | Agency-Wide |

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| 05/15/2024  | Consumer Financial Protection Bureau   | The CFPB Can Enhance Certain Aspects of Its Examiner Commissioning Program  | Inspection / Evaluation | Agency-Wide          |
| 05/15/2024  | Architect of the Capitol   | Misuse of Government issued iPhone  | Investigation           | DC, US               |
| 05/15/2024  | U.S. Agency for International Development  | Audit of the Schedule of Expenditures of Co-Impact, the Partnership for a Breakthrough in Arab Employment, Shared Workplaces, Shared Society Program in West Bank and Gaza, Cooperative Agreement 72029421CA00010, September 29, 2021, to December 31, 2022 | Other                   | PS                   |
| 05/15/2024  | U.S. Agency for International Development  | Financial Audit of Vétérinaires Sans Frontières Germany Under Multiple Awards for the year ended December 31, 2022  | Other                   | US                   |
| 05/15/2024  | U.S. Agency for International Development  | Single Audit of Family Health International for the Year Ended September 30, 2020   | Other                   | US                   |
| 05/15/2024  | Appalachian Regional Commission  | Semiannual Report to Congress - October 1, 2023 to March 31, 2024   | Semiannual Report       | Agency-Wide          |
| 05/15/2024  | Small Business Administration  | Independent Auditors' Report on SBA's Fiscal Year 2023 Compliance with the Payment Integrity Information Act of 2019  | Audit                   | Agency-Wide          |
| 05/15/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the Roseburg VA Health Care System in Oregon   | Inspection / Evaluation | • CA, US<br>• OR, US |
| 05/15/2024  | Tennessee Valley Authority   | Compliance with NERC Emergency Preparedness and Operations Reliability Standard - Coal  | Inspection / Evaluation | Agency-Wide          |
| 05/15/2024  | Department of Justice  | Investigative Summary: Findings of Misconduct by a then Federal Bureau of Investigation Senior Official for Numerous Comments to a Subordinate in Violation of the Department's Zero Tolerance Policy on Harassment and FBI Policies                        | Investigation           | Agency-Wide          |
| 05/14/2024  | Department of the Treasury   | Audit of National Security Loan Program Recipient - MapLarge, Inc.  | Audit                   | Agency-Wide          |
| 05/14/2024  | Architect of the Capitol   | Follow-Up Evaluation of the Architect of the Capitol Data Center  | Inspection / Evaluation | Agency-Wide          |
| 05/14/2024  | Department of Veterans Affairs   | Federal Information Security Modernization Act Audit for Fiscal Year 2023   | Audit                   | Agency-Wide          |
| 05/14/2024  | Tennessee Valley Authority   | Network Architecture - Hydro  | Audit                   | Agency-Wide          |
| 05/14/2024  | Environmental Protection Agency  | Lack of State Financial Support and Local Capacity Prolonged Jackson, Mississippi Drinking Water Issues   | Audit                   | Agency-Wide          |
| 05/14/2024  | Government Accountability Office   | GAO OIG 2024 Spring Semiannual Report to Congress   | Semiannual Report       | Agency-Wide          |
| 05/14/2024  | Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program) | Evaluation of the AbilityOne Commission's FY 2022-2026 Strategic Plan   | Inspection / Evaluation | Agency-Wide          |
| 05/14/2024  | Department of Justice  | Investigative Summary: Findings of Misconduct by EOUSA Assistant Director for Misuse of Position and Lack of Candor   | Investigation           | Agency-Wide          |
| 05/14/2024  | Department of Justice  | Notification of Concerns Regarding the Department of Justice's Compliance with Whistleblower Protections for Employees with a Security Clearance  | Other                   | Agency-Wide          |
| 05/13/2024  | Federal Deposit Insurance Corporation  | DOJ Press Release: Calaveras County Man Sentenced for COVID-19 Paycheck Protection Program Fraud  | Investigation           | CA, US               |
| 05/13/2024  | U.S. Agency for International Development  | Financial Audit of Coopi - Cooperazione Internazionale Under Multiple Awards, January 1, 2022 to December 31, 2022  | Other                   | US                   |
| 05/13/2024  | U.S. Agency for International Development  | Performance Audit of Incurred Costs for University Research Co., LLC/Center for Human Services for Fiscal Year Ended September 30, 2020   | Other                   | US                   |
| 05/13/2024  | Federal Maritime Commission  | FY 2023 PIIA Compliance Report  | Review                  | Agency-Wide          |
| 05/13/2024  | Export-Import Bank   | Evaluation of EXIM's Sub-Saharan Africa Mandate   | Inspection / Evaluation | Agency-Wide          |

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| 05/10/2024  | Internal Revenue Service                         | Taxpayer Assistance Centers Generally Provided Quality Service, but Additional Actions Are Needed to Reduce Taxpayer Burden   | Audit                      | Agency-Wide |
| 05/10/2024  | U.S. Agency for International Development        | Closeout Audit of the Schedule of Expenditures of Eurasia Partnership Foundation Under Multiple Awards in Armenia, January 1 to August 31, 2022   | Other                      | AM          |
| 05/10/2024  | Denali Commission                                | Modified Peer Review Report   | Peer Review of<br>OIG      | Agency-Wide |
| 05/10/2024  | National Science Foundation                      | Audit of Industry-University Cooperative Research Center: Center for Space, High-performance, and Resilient Computing — University of Pittsburgh  | Audit                      | PA, US      |
| 05/10/2024  | Export-Import Bank                               | Management Alert: Lack of Agency Action Related to an OIG Enhanced Due Diligence Referral   | Other                      | Agency-Wide |
| 05/10/2024  | Appalachian Regional Commission                  | Pikeville Medical Center, Inc.  | Audit                      | KY, US      |
| 05/09/2024  | Amtrak (National Railroad Passenger Corporation) | Former Employee Pleads Guilty to Cares Act Fraud  | Investigation              | PA, US      |
| 05/09/2024  | Corporation for Public Broadcasting              | Evaluation of KSRQ-FM, Northland Community and Technical College, Compliance with Selected Communications Act and General Provisions Transparency Requirements, Report No. ECR2405-2409 | Inspection /<br>Evaluation | MN, US      |
| 05/09/2024  | U.S. Agency for International Development        | Single Audit of Wildlife Conservation Society and Subsidiaries for the Year Ended June 30, 2020   | Other                      | US          |
| 05/09/2024  | Department of Defense                            | Review of the DoD's Implementation of Expedited Transfer Policy Requirements  | Review                     | Agency-Wide |
| 05/09/2024  | Department of Defense                            | (U) Evaluation of the Air Force's Nuclear Certification of the F-15E, B-2, and F-35A Aircraft to Carry the B61-12 Nuclear Bomb  | Inspection /<br>Evaluation | Agency-Wide |
| 05/09/2024  | Department of Defense                            | Audit of the Army's Award of Noncompetitive Contracts in Support of Ukraine   | Audit                      | Agency-Wide |
| 05/09/2024  | Tennessee Valley Authority                       | TVA's Invoice Review and Approval Process   | Audit                      | Agency-Wide |
| 05/09/2024  | Federal Labor Relations Authority                | Management Advisory Memorandum Regarding FLRA Nondisclosure Requirements and Whistleblowing Rights  | Other                      | Agency-Wide |
| 05/09/2024  | Consumer Product Safety Commission               | Evaluation of the CPSC's Compliance with the Payment Integrity Information Act for Fiscal Year 2023   | Inspection /<br>Evaluation | Agency-Wide |
| 05/08/2024  | Social Security Administration                   | Memorandum: Using Medicare Claim Data to Identify Deceased Beneficiaries Aged 80 to 89  | Other                      | Agency-Wide |
| 05/08/2024  | Federal Deposit Insurance Corporation            | DOJ Press Release: Former Hawaii Resident Sentenced to 57 Months in Prison for Defrauding Investors of \$1.2 Million  | Investigation              | HI, US      |
| 05/08/2024  | U.S. Agency for International Development        | Financial Audit of INTERSOS Organizzazione Umanitaria Onlus Under Multiple Awards, for the Fiscal Year Ended December 31, 2022  | Other                      | US          |
| 05/08/2024  | U.S. Agency for International Development        | Single Audit of Pact, Inc., and Affiliates Consolidated Financial Statements and Report for the Year Ended September 30, 2020   | Other                      | US          |
| 05/08/2024  | Department of Commerce                           | The Department Complied with Payment Integrity Information Act Requirements for Fiscal Year 2023  | Inspection /<br>Evaluation | Agency-Wide |
| 05/08/2024  | Department of Commerce                           | The Census Bureau Did Not Effectively Manage and Monitor Contractor Performance for Paid Advertising in the 2020 Census Integrated Communications Contract                              | Audit                      | Agency-Wide |
| 05/08/2024  | Tennessee Valley Authority                       | GE Hitachi Nuclear Energy Americas LLC  | Audit                      | Agency-Wide |
| 05/08/2024  | Environmental Protection Agency                  | The EPA Does Not Always Track the Use of Build America, Buy America Act Waivers for Infrastructure Projects   | Audit                      | Agency-Wide |
| 05/08/2024  | Department of Veterans Affairs                   | Better Oversight Needed of Accessibility, Safety, and Cleanliness at Contract Facilities Offering VA Disability Exams   | Review                     | Agency-Wide |
| 05/08/2024  | Federal Housing Finance Agency                   | The Fair Lending Examination Program Was Implemented in Accordance with Policies and Procedures, But Guidance Needs Improvement   | Audit                      | Agency-Wide |

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| 05/08/2024  | Consumer Product Safety Commission        | Management-Alert-24-M-02  | Other                   | Agency-Wide |
| 05/08/2024  | Architect of the Capitol                  | ALLEGATION THAT ARCHITECT OF THE CAPITOL (AOC) EMPLOYEE SUBMITTED A FALSE RESUME WHEN APPLYING FOR CURRENT POSITION   | Investigation           | DC, US      |
| 05/08/2024  | Department of Justice                     | Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by New Jersey Department of Law and Public Safety to Manavi, Inc., New Brunswick, New Jersey   | Audit                   | NJ, US      |
| 05/08/2024  | Department of Defense                     | Management Advisory: Evaluation of the DoD's Handling of Operational Data from Afghanistan  | Inspection / Evaluation | Agency-Wide |
| 05/07/2024  | Corporation for Public Broadcasting       | Evaluation of KGOU-FM, The University of Oklahoma, Compliance with Selected Communications Act and General Provisions Transparency Requirements, Report No. ECR2406-2408  | Inspection / Evaluation | OK, US      |
| 05/07/2024  | U.S. Agency for International Development | Financial Audit of Tearfund Under Multiple USAID Agreements for the Fiscal Year Ended March 31, 2023  | Other                   | US          |
| 05/07/2024  | U.S. Agency for International Development | Performance Audit of Incurred Costs for Jefferson Consulting Group, LLC. for Fiscal Year Ended December 31, 2020  | Other                   | US          |
| 05/07/2024  | U.S. Agency for International Development | Performance Audit of Incurred Costs for WSP USA Solutions, Inc. for Fiscal Years Ended December 31, 2019 (FY20) and June 28, 2019 (FY19)  | Other                   | US          |
| 05/07/2024  | U.S. Agency for International Development | Single Audit of International Rescue Committee, Inc., and Subsidiaries for the Year Ended September 30, 2020  | Other                   | US          |
| 05/07/2024  | Department of Homeland Security           | DHS Has a Fragmented Process for Identifying and Resolving Derogatory Information for Operation Allies Welcome Parolees   | Inspection / Evaluation | Agency-Wide |
| 05/06/2024  | Department of Agriculture                 | Whole-Farm Revenue Protection Pilot Program   | Audit                   | Agency-Wide |
| 05/06/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by Deloitte Consulting Limited in Tanzania Under Multiple Awards, June 1, 2022, to May 31, 2023  | Other                   | TZ          |
| 05/06/2024  | U.S. Agency for International Development | Financial Audit on USAID Resources Managed by the African Institute for Development Policy Under the Building Capacity for Integrated FP/RH and PED Action Project for the period April 13, 2021, to September 30, 2023 | Other                   | US          |
| 05/06/2024  | U.S. Agency for International Development | Performance Audit of Incurred Costs for Abt Associates, Inc. for the Fiscal Years Ended March 29, 2019 and March 30, 2018   | Other                   | US          |
| 05/06/2024  | U.S. Agency for International Development | Single Audit of Education Development Center, Inc., for the Year Ended September 30, 2020   | Other                   | US          |
| 05/06/2024  | Environmental Protection Agency           | Infrastructure Investment and Jobs Act Oversight Plan—Year Three  | Investigation           | Agency-Wide |
| 05/06/2024  | International Trade Commission            | Management Report: Improper Payment Determination for Fiscal Year 2023  | Other                   | Agency-Wide |
| 05/06/2024  | Department of the Interior                | Review of Departmental Ethics Office's Assessment of Prohibited Investments   | Other                   | Agency-Wide |
| 05/03/2024  | U.S. Agency for International Development | Financial Audit of the Exports, Job, And Market Linkages in Carpet and Jewelry Value-Chains Project in Afghanistan, Managed by the Turquoise Mountain Trust, Agreement 72030619CA00001, January 1 to December 31, 2022  | Other                   | AF          |
| 05/03/2024  | Federal Election Commission               | FEC OIG FY 23 Annual PIIA Review  | Review                  | Agency-Wide |
| 05/03/2024  | Department of Labor                       | OLMS Can Do More to Protect Workers' Rights to Unionize Through Enforcing Persuader Activity Disclosure   | Audit                   | Agency-Wide |
| 05/03/2024  | Architect of the Capitol                  | Research of the Architect of the Capitol's (AOC's) Management of Deferred Maintenance and Capital Renewals Report No. OIG-AUD-2024-04) White Paper  | Other                   | DC, US      |
| 05/03/2024  | General Services Administration           | Building Maintenance Contractors Are Not Complying with Their GSA Contracts Due to Poor Performance and Ineffective Oversight   | Audit                   | Agency-Wide |
| 05/03/2024  | Federal Trade Commission                  | FTC OIG Financial Statement Audit for FY 2014   | Audit                   | Agency-Wide |

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| 05/03/2024  | Election Assistance Commission   | Review of EAC's Compliance with the Payment Integrity Information Act for Fiscal Year 2023  | Review                  | Agency-Wide  |
| 05/02/2024  | Federal Deposit Insurance Corporation  | DOJ Press Release: Man Pleads Guilty to Defrauding COVID-19 Relief Programs and Commercial Equipment Lenders  | Investigation           | MD, US   |
| 05/02/2024  | Federal Deposit Insurance Corporation  | DOJ Press Release: Former Ericson State Bank President Pleads Guilty to Bank Fraud  | Investigation           | NE, US   |
| 05/02/2024  | Department of Labor  | OWCP Could Improve Its Existing Guidelines for Processing DEEOIC Claims   | Audit                   | Agency-Wide  |
| 05/02/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the VA Maryland Health Care System in Baltimore  | Inspection / Evaluation | MD, US   |
| 05/02/2024  | Department of Agriculture, Department of Education, Department of Health & Human Services, Department of Homeland Security, Department of Housing and Urban Development, Department of Labor, Department of the Treasury, Department of Transportation | A Review of Pandemic Relief Funding and How It Was Used In Six U.S. Communities: Springfield, Massachusetts   | Other                   | Agency-Wide  |
| 05/02/2024  | Department of the Interior   | Flash Report: Status of the U.S. Department of the Interior's 2019 Additional Supplemental Appropriations for Disaster Relief   | Other                   | Agency-Wide  |
| 05/02/2024  | Amtrak (National Railroad Passenger Corporation)   | Major Programs: Portal North Bridge Project is Progressing, but Opportunities Exist to Improve Company Oversight and Reduce Risk  | Audit                   | Agency-Wide  |
| 05/02/2024  | Department of Veterans Affairs   | Delays in Community Care Consult Processing and Scheduling at the Martinsburg VA Medical Center in West Virginia  | Review                  | <ul style="list-style-type: none"> <li>• MD, US</li> <li>• VA, US</li> <li>• WV, US</li> </ul> |
| 05/02/2024  | Department of Justice  | Audit of the Office of Justice Programs Services and Transitional Housing for Trafficking Victims Grants Awarded to the Healing Action Network, Inc., St. Louis, Missouri | Audit                   | MO, US   |
| 05/01/2024  | Internal Revenue Service   | Actions Need to Be Taken to Ensure the Success of the Lifting Communities Up Initiative in Expanding Services and Assistance to Taxpayers in Underserved Populations      | Inspection / Evaluation | Agency-Wide  |
| 05/01/2024  | Department of the Treasury   | 16th Quarterly Report to Congress   | Semiannual Report       | Agency-Wide  |
| 05/01/2024  | Consumer Financial Protection Bureau   | Independent Accountants' Report on the CFPB's Fiscal Year 2023 Compliance With the Payment Integrity Information Act of 2019  | Audit                   | Agency-Wide  |
| 05/01/2024  | National Aeronautics and Space Administration  | NASA's Readiness for the Artemis II Crewed Mission to Lunar Orbit   | Audit                   | Agency-Wide  |
| 05/01/2024  | Pension Benefit Guaranty Corporation   | Evaluation of PBGC's Fiscal Year 2023 Compliance with the Payment Integrity Information Act of 2019   | Inspection / Evaluation | Agency-Wide  |
| 05/01/2024  | Department of State  | Audit of Department of State FY 2023 Compliance With Payment Integrity Requirements   | Audit                   | Agency-Wide  |
| 05/01/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the Harry S. Truman Memorial Veterans' Hospital in Columbia, Missouri  | Inspection / Evaluation | MO, US   |
| 05/01/2024  | Export-Import Bank   | Semiannual Report to Congress October 1, 2023 to March 31, 2024   | Semiannual Report       | Agency-Wide  |
| 05/01/2024  | General Services Administration  | Audit of PBS National Capital Region's Asbestos Management in Building 40 of the St. Elizabeths West Campus   | Audit                   | Agency-Wide  |
| 04/30/2024  | Internal Revenue Service   | Interim Results of the 2024 Filing Season   | Audit                   | Agency-Wide  |
| 04/30/2024  | Legal Services Corporation   | Legal Services Corporation Office of Inspector General Semiannual Report to the Congress October 1 2023 - March 31st, 2024  | Semiannual Report       | Agency-Wide  |
| 04/30/2024  | Federal Deposit Insurance Corporation  | DOJ Press Release: Former Bank Employee Charged With Stealing and Selling Customer Account and Identity Information   | Investigation           | PA, US   |

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| 04/30/2024  | Federal Deposit Insurance Corporation     | DOJ Press Release: Former FDIC attorney sentenced after sexually exploiting children for years  | Investigation           | VA, US      |
| 04/30/2024  | U.S. Agency for International Development | Financial Audit of the Innovative Solutions for Agricultural Value Chain Project in Guatemala, Managed by Agropecuaria Popoyán, S.A., Cooperative Agreement AID-520-A-17-00006, January 1 to December 31, 2022          | Other                   | GT          |
| 04/30/2024  | U.S. Agency for International Development | Financial Audit of the Civil Society and Democracy Project in the Eastern Region of El Salvador, Managed by Universidad de Oriente, Cooperative Agreement 72051918CA00002, January 1 to December 31, 2022               | Other                   | SV          |
| 04/30/2024  | Department of Transportation              | FAA's Report on Air Traffic Modernization Presents an Incomplete and Out-of-Date Assessment of NextGen  | Audit                   | Agency-Wide |
| 04/30/2024  | U.S. Agency for International Development | Financial Audit of Norwegian People's Aid Under Award AID-FFP-G-17-00036 for the Year Ended December 31, 2018   | Other                   | US          |
| 04/30/2024  | U.S. Agency for International Development | Financial Audit of Premiere Urgence Internationale Under Multiple Awards for the Fiscal Year Ended December 31, 2022  | Other                   | US          |
| 04/30/2024  | Department of the Interior                | Independent Auditors' Performance Audit Report on the U.S. Department of the Interior Federal Information Security Modernization Act for Fiscal Year 2023   | Audit                   | Agency-Wide |
| 04/30/2024  | Federal Trade Commission                  | Evaluation of FTC's Information Security Program and Practices for Fiscal Year 2012   | Inspection / Evaluation | Agency-Wide |
| 04/30/2024  | Department of Veterans Affairs            | Deficiencies in Documentation of Reusable Medical Device Reprocessing and Failures in VISN 22 Oversight of Sterile Processing Service at the Raymond G. Murphy VAMC in Albuquerque, New Mexico                          | Inspection / Evaluation | NM, US      |
| 04/29/2024  | Federal Deposit Insurance Corporation     | DOJ Press Release: Atlantic County Resident Sentenced to 30 Months in Prison for Laundering Proceeds of COVID-19 Small Business Relief Program Fraud  | Investigation           | NJ, US      |
| 04/29/2024  | Commodity Futures Trading Commission      | FY 2023 Audit of CFTC's Compliance with the Implementation of the Federal Information Security Modernization Act of 2014  | Audit                   | Agency-Wide |
| 04/29/2024  | U.S. Agency for International Development | Performance Audit of Incurred Costs for Chemonics International, Inc. for Fiscal Year Ended December 31, 2020   | Other                   | US          |
| 04/29/2024  | U.S. Agency for International Development | Single Audit of Population Services International for the Years Ended December 31, 2019   | Other                   | US          |
| 04/29/2024  | Tennessee Valley Authority                | Corporate Wi-Fi Security  | Audit                   | Agency-Wide |
| 04/29/2024  | Environmental Protection Agency           | The CSB Has Improved Its Information Security Program but Needs to Document Recovery Testing Results, Consistent with National Institute of Standards and Technology Guidelines   | Audit                   | Agency-Wide |
| 04/29/2024  | Office of Personnel Management            | Payroll AUPs FY 2024  | Other                   | Agency-Wide |
| 04/29/2024  | Appalachian Regional Commission           | B.C. Corp, DBA Build Carolina   | Audit                   | SC, US      |
| 04/26/2024  | U.S. Agency for International Development | Financial Audit of Fulbright University Vietnam Under Multiple Awards, for the Year Ended June 30, 2023   | Other                   | VN          |
| 04/26/2024  | U.S. Agency for International Development | Financial Audit of the W-GDP Building Resilient Women Entrepreneurs Program Managed by Self Employed Women's Association Bharat in India, Cooperative Agreement 72038620CA00011, from April 01, 2022, to March 31, 2023 | Other                   | IN          |
| 04/26/2024  | U.S. Agency for International Development | Financial Audit of USAID Resources Managed by BAHAR Organisation, Under Multiple Agreements for the year ended December 31, 2022  | Other                   | US          |
| 04/25/2024  | Federal Deposit Insurance Corporation     | DOJ Press Release: Illinois Man Sentenced to 96 Months in Prison  | Investigation           | IL, US      |
| 04/25/2024  | U.S. Agency for International Development | Audit of the Schedule of Expenditures of DAI Global, LLC., Small and Medium Enterprise Assistance for Recovery and Transition Project, Cooperative Agreement 72029421CA00001, September 3, 2021 to December 31, 2022    | Other                   | PS          |

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| Report Date | Agency Reviewed / Investigated                | Title  | Type                    | Location             |
|-------------|---|--|-------------------------|----------------------|
| 04/25/2024  | National Aeronautics and Space Administration | Audit of NASA's Science, Technology, Engineering, and Math Engagement  | Audit                   | Agency-Wide          |
| 04/25/2024  | Office of Personnel Management                | Audit of the U.S. Office of Personnel Management's Implementation of the Postal Service Health Benefits Program: Interim Report  | Audit                   | Agency-Wide          |
| 04/25/2024  | Appalachian Regional Commission               | East Tennessee State University  | Audit                   | TN, US               |
| 04/25/2024  | Department of Veterans Affairs                | Opportunities Exist to Better Integrate Health-Related Social Needs and Social Determinants of Health into Discharge Assessment and Planning   | Review                  | Agency-Wide          |
| 04/25/2024  | Department of Justice                         | Audit of the Lincoln County Sheriff's Office's Equitable Sharing Program Activities, Troy, Missouri  | Audit                   | MO, US               |
| 04/24/2024  | Internal Revenue Service                      | Additional Actions Need to Be Taken to Identify and Address Noncompliant Biofuel Tax Credit Claims   | Audit                   | Agency-Wide          |
| 04/24/2024  | Government Publishing Office                  | Spring 2024 GPO OIG Semiannual Report to Congress  | Semiannual Report       | Agency-Wide          |
| 04/24/2024  | Department of Veterans Affairs                | Comprehensive Healthcare Inspection Program and Care in the Community Report: Mammography Services and Breast Cancer Care  | Inspection / Evaluation | Agency-Wide          |
| 04/24/2024  | Department of Veterans Affairs                | Comprehensive Healthcare Inspection of the VA Illiana Health Care System in Danville, Illinois   | Inspection / Evaluation | IL, US               |
| 04/24/2024  | Department of Veterans Affairs                | Comprehensive Healthcare Inspection of the VA Nebraska-Western Iowa Health Care System in Omaha  | Inspection / Evaluation | • IA, US<br>• NE, US |
| 04/24/2024  | Small Business Administration                 | SBA's Handling of Returned COVID-19 Economic Injury Disaster Loan Funds and De-obligations of Approved Loans   | Review                  | Agency-Wide          |
| 04/24/2024  | Department of Defense                         | Review of DoD Education Activity's Efforts to Report and Respond to Discriminatory Harassment at Schools   | Review                  | Agency-Wide          |
| 04/23/2024  | U.S. Agency for International Development     | Closeout Audit of the Schedule of Expenditures of The Peres Center for Peace and Innovation's Under the Same Green Roof Program in West Bank and Gaza, Cooperative Agreement 72029420CA00002, January 1, 2022, to May 31, 2023 | Other                   | PS                   |
| 04/23/2024  | U.S. Agency for International Development     | Financial Audit of Norwegian People's Aid Under Multiple Awards for the Year Ended December 31, 2017   | Other                   | US                   |
| 04/23/2024  | U.S. Agency for International Development     | Audit of Incurred Costs for DAI Global, LLC, for Fiscal Year Ended December 31, 2020   | Other                   | US                   |
| 04/23/2024  | U.S. Agency for International Development     | Audit of Incurred Costs for Creative Associates International, Inc. for Fiscal Years Ended September 30, 2020, and 2019  | Other                   | US                   |
| 04/23/2024  | U.S. Agency for International Development     | Single Audit of Catholic Relief Services-United States Conference of Catholic Bishops and Affiliates for the Year Ended September 30, 2020   | Other                   | US                   |
| 04/23/2024  | National Credit Union Administration          | Letter to Chairman Gary C. Peters Regarding OIG Review of NCUA Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 23, 2024   | Other                   | Agency-Wide          |
| 04/23/2024  | Department of Veterans Affairs                | Comprehensive Healthcare Inspection of the Louis A. Johnson VA Medical Center in Clarksburg, West Virginia   | Inspection / Evaluation | WV, US               |
| 04/23/2024  | Federal Housing Finance Agency                | DBR Performed Quality Control Reviews of All Substantive Workpapers Prepared by Examiners-in-Charge During the Review Period   | Review                  | Agency-Wide          |
| 04/23/2024  | Department of Health & Human Services         | Administration for Children and Families Data Hosted in Certain Cloud Information Systems May Be at a High Risk of Compromise  | Audit                   | US                   |
| 04/23/2024  | Department of Health & Human Services         | Alabama Claimed Federal Medicaid Reimbursement for Millions of Dollars in Targeted Case Management Services That Did Not Comply With Federal and State Requirements  | Audit                   | AL, US               |
| 04/23/2024  | Department of Health & Human Services         | Concerns Remain about Safeguards to Protect Residents during Facility-Initiated Discharges from Nursing Homes  | Other                   | US                   |



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|-------------|--|--|-------------------------|--|
| 04/23/2024  | Department of Health & Human Services            | The Thailand Ministry of Public Health Managed PEPFAR Funds According to Federal Regulations but Internal Controls Could Be Improved   | Audit                   | TH   |
| 04/23/2024  | Department of Health & Human Services            | A Lack of Behavioral Health Providers in Medicare and Medicaid Impedes Enrollees' Access to Care   | Other                   | US   |
| 04/23/2024  | Department of Health & Human Services            | Alabama MMIS and E&E System Security Controls Were Adequate, but Some Improvements Are Needed  | Audit                   | AL, US   |
| 04/23/2024  | Department of Health & Human Services            | New York Generally Identified and Corrected Duplicate Children's Health Insurance Plan Payments Made to Managed Care Organizations   | Audit                   | NY, US   |
| 04/23/2024  | Department of Health & Human Services            | Fiscal Year 2018 and 2019 Biomedical Advanced Research and Development Authority Appropriations May Not Have Been Used for Their Intended Purpose in Accordance With Federal Requirements  | Audit                   | DC, US   |
| 04/23/2024  | Department of Health & Human Services            | CMS Could Improve Its Procedures for Setting Medicare Clinical Diagnostic Laboratory Test Rates Under the Clinical Laboratory Fee Schedule for Future Public Health Emergencies  | Audit                   | US   |
| 04/23/2024  | Department of Health & Human Services            | Missouri May Not Have Used All CARES Act Funds for the Older Americans Act Nutrition Services Program in Accordance With Federal and State Requirements  | Audit                   | MO, US   |
| 04/23/2024  | Department of Justice                            | Audit of the Office of Justice Programs Victim Assistance Funds Subawarded by the Colorado Division of Criminal Justice to Ralston House   | Audit                   | CO, US   |
| 04/22/2024  | U.S. Agency for International Development        | Audit of the Schedule of Expenditures of Family Health International Under Cooperative Agreement 72029421LA00001, Civic Participation and Community Engagement Program in West Bank and Gaza, September 30, 2021, to December 31, 2022 | Other                   | PS   |
| 04/22/2024  | U.S. Agency for International Development        | Audit of Incurred Costs for International Development Group Advisory Services LLC for Fiscal Year Ended December 31, 2020  | Other                   | US   |
| 04/22/2024  | U.S. Agency for International Development        | Single Audit of Save The Children Federation, Inc., and Related Entities for the Year Ended December 31, 2020  | Other                   | US   |
| 04/22/2024  | U.S. Agency for International Development        | Single Audit of Consortium for Elections and Political Process Strengthening for the Year Ended September 30, 2020   | Other                   | US   |
| 04/22/2024  | Department of Defense                            | External Peer Review of Air Force Audit Agency Special Access Program Projects   | Inspection / Evaluation | Agency-Wide  |
| 04/22/2024  | Department of Defense                            | Review of the Army's Efforts to Prevent and Respond to Harassment of Soldiers  | Review                  | Agency-Wide  |
| 04/22/2024  | Consumer Financial Protection Bureau             | Open Recommendations Made to the Consumer Financial Protection Bureau  | Other                   | Agency-Wide  |
| 04/22/2024  | Board of Governors of the Federal Reserve System | Open Recommendations Made to the Board of Governors of the Federal Reserve System  | Other                   | Agency-Wide  |
| 04/19/2024  | U.S. Agency for International Development        | Financial Audit of USAID multiple awards managed by Polska Akcja Humanitarna for the year ended December 31, 2019  | Other                   | US   |
| 04/19/2024  | Department of Homeland Security                  | Results of an Unannounced Inspection of ICE's Golden State Annex in McFarland, California  | Inspection / Evaluation | Agency-Wide  |
| 04/19/2024  | General Services Administration                  | Assessment of a Hotline Complaint: PBS Southeast Sunbelt Region Job Order Construction Contracts   | Other                   | Agency-Wide  |
| 04/19/2024  | Small Business Administration                    | SBA's Implementation of the SBIR and STTR Extension Act of 2022  | Audit                   | Agency-Wide  |
| 04/18/2024  | Department of Veterans Affairs                   | Inspection of Select Vet Centers in Southeast District 2 Zone 2  | Other                   | <ul style="list-style-type: none"> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• FL, US</li> <li>• PR, US</li> </ul> |
| 04/18/2024  | Architect of the Capitol                         | ATTEMPTED IDENTITY THEFT   | Investigation           | DC, US   |

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|-------------|--|---|-------------------------|--|
| 04/18/2024  | Department of Homeland Security                  | CISA's Use of Infrastructure Investment and Job Act Funds   | Inspection / Evaluation | Agency-Wide  |
| 04/18/2024  | Department of Housing and Urban Development      | HUD Can Improve Its Loan Purchaser Qualification Vetting To Better Achieve Its Mission Objectives   | Audit                   | Agency-Wide  |
| 04/18/2024  | Department of Labor                              | Memorandum: U.S. Department of Labor's Purchase and Travel Card Risks Assessed as Low   | Review                  | Agency-Wide  |
| 04/18/2024  | Amtrak (National Railroad Passenger Corporation) | Governance: Opportunities Exist to Better Use Data to Improve the Customer Experience   | Audit                   | Agency-Wide  |
| 04/18/2024  | General Services Administration                  | GSA Lacks Adequate Controls Over Foreign Gifts and Decorations  | Inspection / Evaluation | Agency-Wide  |
| 04/18/2024  | Tennessee Valley Authority                       | Building and Infrastructure Management  | Inspection / Evaluation | Agency-Wide  |
| 04/18/2024  | U.S. Agency for International Development        | Financial Audit of Multiple USAID Awards Managed by Piramal Swasthya Management and Research Institute in India, April 1, 2022, to March 31, 2023 | Other                   | IN   |
| 04/18/2024  | Election Assistance Commission                   | Summary of Investigation, Alleged False Statements, EAC, DC   | Investigation           | Agency-Wide  |
| 04/18/2024  | Department of Veterans Affairs                   | Inspection of Southeast District 2 Vet Center Operations  | Inspection / Evaluation | Agency-Wide  |
| 04/17/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois   | Inspection / Evaluation | IL, US   |
| 04/17/2024  | Social Security Administration                   | Non-Government Organization comments on final report: Impact of Undetected Marriages on Social Security Administration Payments                   | Other                   | Agency-Wide  |
| 04/17/2024  | Social Security Administration                   | Impact of Undetected Marriages on Social Security Administration Payments   | Audit                   | Agency-Wide  |
| 04/17/2024  | Federal Deposit Insurance Corporation            | DOJ Press Release: Three Individuals Indicted in Multistate COVID-19 Relief Program Fraud Scheme  | Investigation           | NJ, US   |
| 04/17/2024  | Environmental Protection Agency                  | EPA Region 7 Did Not Effectively Engage with the Community Surrounding the Findett Corp. Superfund Site   | Inspection / Evaluation | Agency-Wide  |
| 04/17/2024  | U.S. Agency for International Development        | Financial Audit of USAID Multiple Awards in Philippines Managed by Gerry Roxas Foundation, Inc., March 15, 2021, to December 31, 2022             | Other                   | PH   |
| 04/17/2024  | U.S. Agency for International Development        | Financial Audit of USAID multiple awards managed by Vietnam Red Cross Society for the year ended December 31, 2022                                | Other                   | US   |
| 04/17/2024  | U.S. Agency for International Development        | Performance Audit of Incurred Costs for The Kaizen Company for Fiscal Year Ended December 31, 2020  | Other                   | US   |
| 04/17/2024  | U.S. Agency for International Development        | Single Audit of ACDI/VOCA and Affiliates for the Year Ended December 31, 2020   | Other                   | US   |
| 04/17/2024  | U.S. Agency for International Development        | Single Audit of Winrock International Institute for Agricultural Development and Affiliates for the Year Ended December 31, 2020                  | Other                   | US   |
| 04/17/2024  | U.S. Agency for International Development        | Single Audit of Public Health Institute for the Year Ended December 31, 2020  | Other                   | US   |
| 04/17/2024  | U.S. Agency for International Development        | Single Audit of International Republican Institute for the Year Ended September 30, 2019  | Other                   | US   |
| 04/17/2024  | Department of Health & Human Services            | Recommendation Followup: Michigan Did Not Report and Refund the Full Federal Share of Medicaid Overpayments                                       | Audit                   | MI, US   |
| 04/17/2024  | Department of Health & Human Services            | Cedars-Sinai Medical Center: Audit of Medicare Payments for Bariatric Surgeries   | Audit                   | CA, US   |
| 04/17/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the G.V. (Sonny) Montgomery VA Medical Center in Jackson, Mississippi                                      | Inspection / Evaluation | MS, US   |
| 04/17/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois   | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• IL, US</li> <li>• IN, US</li> </ul> |

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|-------------|--|---|-------------------------|----------------------|
| 04/16/2024  | Department of Homeland Security                  | Results of an Unannounced Inspection of ICE's Krome North Service Processing Center in Miami, Florida   | Inspection / Evaluation | Agency-Wide          |
| 04/16/2024  | U.S. Agency for International Development        | Audit of Producer-Owned Women Enterprises Project in India Managed by Indus Tree Crafts Foundation, Cooperative Agreement 72038619CA00003, April 1, 2022, to March 31, 2023     | Other                   | IN                   |
| 04/16/2024  | U.S. Agency for International Development        | Financial Audit of the Schedule of Expenditures Incurred by People In Need in Multiple Countries Under Multiple Awards For the Year Ended December 31, 2022                     | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development        | Single Audit of Blumont, Inc. and Affiliates for the Years Ended December 31, 2020  | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development        | Single Audit of International Republican Institute for the Year Ended September 30, 2018  | Other                   | US                   |
| 04/16/2024  | U.S. Agency for International Development        | Financial Audit of the Bitter Yucca for Sweet Milk Project in Colombia, Managed by Cooperativa Colanta, Cooperative Agreement 72051419CA00006, January 1 to December 31, 2022   | Other                   | CO                   |
| 04/16/2024  | Multiple Agencies                                | Why Unemployment Insurance Fraud Surged During the Pandemic   | Other                   | Agency-Wide          |
| 04/16/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the Boise VA Medical Center in Idaho   | Inspection / Evaluation | • ID, US<br>• OR, US |
| 04/16/2024  | Department of Health & Human Services            | Kansas's Medicaid Estate Recovery Program Was Cost Effective, but Kansas Did Not Always Follow Its Procedures, Which Could Have Resulted in Reduced Recoveries                  | Audit                   | KS, US               |
| 04/16/2024  | Department of Justice                            | Audit of the Superfund Activities in the Environment and Natural Resources Division for Fiscal Years 2021 and 2022  | Audit                   | Agency-Wide          |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Ministry of Water and Sanitation in Senegal Under Implementation Letter 685-IL-685-011-23, January 1 to December 31, 2022         | Other                   | SN                   |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Pakachere Institute for Health and Development Communication in Malawi Under Multiple Awards, March 1, 2022, to February 28, 2023 | Other                   | MW                   |
| 04/15/2024  | U.S. Agency for International Development        | Financial Audit of USAID Resources Managed by Deloitte Conseil in Morocco Under Cooperative Agreement 72060822CA00001, July 7, 2022, to May 31, 2023                            | Other                   | MA                   |
| 04/15/2024  | Amtrak (National Railroad Passenger Corporation) | Amtrak: Additional Insights on Fraud Risks as the Company Increases Its Contracts and Procurements  | Audit                   | Agency-Wide          |
| 04/15/2024  | Environmental Protection Agency                  | The EPA Needs to Improve Institutional Controls at the American Creosote Works Superfund Site in Pensacola, Florida, to Protect Public Health and IJJA-Funded Remediation       | Inspection / Evaluation | Agency-Wide          |

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|-------------|-----------------------------------|---|-------------------------|--|
| 04/15/2024  | Election Assistance Commission    | Audit of Interest Income Earned on HAVA Funds   | Audit                   | <ul style="list-style-type: none"> <li>• AL, US</li> <li>• AR, US</li> <li>• CO, US</li> <li>• CT, US</li> <li>• DC, US</li> <li>• FL, US</li> <li>• HI, US</li> <li>• ID, US</li> <li>• IL, US</li> <li>• KS, US</li> <li>• KY, US</li> <li>• LA, US</li> <li>• ME, US</li> <li>• MD, US</li> <li>• MA, US</li> <li>• MS, US</li> <li>• MT, US</li> <li>• NE, US</li> <li>• NV, US</li> <li>• NH, US</li> <li>• NM, US</li> <li>• NY, US</li> <li>• ND, US</li> <li>• OK, US</li> <li>• OR, US</li> <li>• PR, US</li> <li>• SC, US</li> <li>• SD, US</li> <li>• TX, US</li> <li>• UT, US</li> <li>• VT, US</li> <li>• VA, US</li> <li>• WV, US</li> <li>• WY, US</li> </ul> |
| 04/15/2024  | Department of Defense             | Audit of the Defense Logistics Agency Oversight of Defense Fuel Support Points  | Audit                   | Agency-Wide  |
| 04/15/2024  | Department of Veterans Affairs    | Comprehensive Healthcare Inspection of the Bay Pines VA Healthcare System in Florida  | Inspection / Evaluation | US   |
| 04/15/2024  | Appalachian Regional Commission   | Board of County Commissioners of Garrett County   | Audit                   | MD, US   |
| 04/12/2024  | Internal Revenue Service          | Criminal Investigation Had Success With Ghost Employers, While Civil Enforcement Efforts Can Be Improved  | Audit                   | Agency-Wide  |
| 04/12/2024  | U.S. Postal Service               | Impacts Associated with Local Transportation Optimization in Richmond, Virginia   | Audit                   | VA, US   |
| 04/12/2024  | U.S. Postal Service               | Scanning Compliance and Oversight of Dock Operations  | Audit                   | Agency-Wide  |
| 04/12/2024  | General Services Administration   | Implementation Review of Corrective Action Plan: Audit of PBS's Approval Process for Minor Repair and Alteration Projects Report Number A190100/P/5/R22005, May 9, 2022 | Other                   | Agency-Wide  |
| 04/12/2024  | Federal Labor Relations Authority | 71st Semiannual Report to the Congress  | Semiannual Report       | Agency-Wide  |
| 04/11/2024  | Internal Revenue Service          | Fiscal Year 2024 Mandatory Review of Compliance With the Freedom of Information Act   | Audit                   | Agency-Wide  |
| 04/11/2024  | U.S. Postal Service               | Brookland Station in Washington, D.C.: Delivery Operations  | Audit                   | DC, US   |
| 04/11/2024  | U.S. Postal Service               | Efficiency of Operations at the Curseen-Morris Processing and Distribution Center, Washington, D.C.   | Audit                   | DC, US   |
| 04/11/2024  | U.S. Postal Service               | Lammond Riggs Station in Washington D.C.: Delivery Operations   | Audit                   | DC, US   |
| 04/11/2024  | U.S. Postal Service               | Ward Place Carrier Annex in Washington DC: Delivery Operations  | Audit                   | DC, US   |
| 04/11/2024  | Environmental Protection Agency   | External Peer Review Report on the EPA OIG  | Other                   | Agency-Wide  |
| 04/11/2024  | Department of Veterans Affairs    | Comprehensive Healthcare Inspection of the VA Bedford Healthcare System in Massachusetts  | Inspection / Evaluation | MA, US   |

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|-------------|--|--|-------------------------|--|
| 04/11/2024  | Nuclear Regulatory Commission  | Audit of the U.S. Nuclear Regulatory Commission's (NRC) Safety Inspections of Class II Research and Test Reactors  | Audit                   | Agency-Wide  |
| 04/11/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the Martinsburg VA Medical Center in West Virginia  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• MD, US</li> <li>• VA, US</li> <li>• WV, US</li> </ul> |
| 04/10/2024  | Railroad Retirement Board  | Audit of the Railroad Retirement Board's Compliance with the FISMA of 2014 for Fiscal Year 2023  | Audit                   | Agency-Wide  |
| 04/10/2024  | Federal Deposit Insurance Corporation  | DOJ Press Release: Brockton Man Sentenced for Fraudulently Obtaining More Than \$1.5 Million in COVID-Relief Funds   | Investigation           | MA, US   |
| 04/10/2024  | U.S. Postal Service  | Mail Conditions at South Houston Local Processing Center   | Audit                   | TX, US   |
| 04/10/2024  | Board of Governors of the Federal Reserve System   | Results of Security Control Testing of the Board's Embargo Application   | Audit                   | Agency-Wide  |
| 04/10/2024  | Architect of the Capitol   | CONGRESSIONAL OFFICE GIFTS   | Investigation           | DC, US   |
| 04/10/2024  | Tennessee Valley Authority   | Business Application Retirement Process  | Audit                   | Agency-Wide  |
| 04/10/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the VA Salt Lake City Health Care System in Utah  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• ID, US</li> <li>• NV, US</li> <li>• UT, US</li> </ul> |
| 04/09/2024  | Department of Veterans Affairs   | Improved Oversight Needed to Evaluate Network Adequacy and Contractor Performance  | Audit                   | Agency-Wide  |
| 04/09/2024  | Department of Veterans Affairs   | Veterans Health Administration's Failure to Properly Identify and Exclude Ineligible Providers from the VA Community Care Program  | Inspection / Evaluation | Agency-Wide  |
| 04/09/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the Syracuse VA Medical Center in New York  | Inspection / Evaluation | NY, US   |
| 04/09/2024  | Small Business Administration  | Hurricanes Fiona and Ian - Initial Disaster Assistance and Recovery Response   | Inspection / Evaluation | Agency-Wide  |
| 04/09/2024  | Department of Justice  | Investigative Summary: Findings of Misconduct by a Federal Bureau of Investigation Assistant Section Chief for Failing to Timely Report an Intimate or Romantic Relationship with a Subordinate, Engaging in an Inappropriate Hiring or Organizational Decision, and Engaging in Off Duty Unprofessional Conduct | Investigation           | Agency-Wide  |
| 04/09/2024  | AmeriCorps   | AmeriCorps Recouped \$2,825 from Funds Misallocated to a Former Commission Employee  | Investigation           | Agency-Wide  |
| 04/09/2024  | AmeriCorps   | AmeriCorps Issued a Debt Collection Notice and Revised Policy After Issues Were Identified with a Contractor's Invoices  | Investigation           | Agency-Wide  |
| 04/08/2024  | Amtrak (National Railroad Passenger Corporation)   | Two California Men Sentenced in Amtrak Ticket Fraud Scheme   | Investigation           | CA, US   |
| 04/08/2024  | U.S. Agency for International Development  | USAID's Use of Artificial Intelligence in Foreign Assistance   | Audit                   | US   |
| 04/08/2024  | Environmental Protection Agency  | Half the States Did Not Include Climate Adaptation or Related Resilience Efforts in Their Clean Water State Revolving Fund Intended Use Plans  | Audit                   | Agency-Wide  |
| 04/08/2024  | Department of Commerce   | NTIA's Award Processes Leave Tribal Broadband Grants Vulnerable to Fraud and Duplication   | Audit                   | Agency-Wide  |
| 04/05/2024  | Department of the Interior   | Summary: BIE Email Spoofed and Bank Account Information Changed Affecting Employee's Paycheck  | Investigation           | Agency-Wide  |
| 04/05/2024  | U.S. International Boundary and Water Commission, United States and Mexico, U.S. Section | Management Letter Related to the Audit of the International Boundary and Water Commission, United States and Mexico, U.S. Section, FY 2023 Financial Statements  | Audit                   | Agency-Wide  |
| 04/04/2024  | Department of Commerce   | Independent Program Evaluation of National Oceanic and Atmospheric Administration (NOAA) Fisheries Pandemic Relief Program   | Inspection / Evaluation | Agency-Wide  |
| 04/04/2024  | Department of Veterans Affairs   | Comprehensive Healthcare Inspection of the VA Northern Indiana Health Care System in Marion  | Inspection / Evaluation | <ul style="list-style-type: none"> <li>• IN, US</li> <li>• OH, US</li> </ul>                   |

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| Report Date | Agency Reviewed / Investigated                   | Title   | Type                    | Location    |
|-------------|--|---|-------------------------|-------------|
| 04/04/2024  | Department of Veterans Affairs                   | Deficiencies in Attention Deficit Hyperactivity Disorder Diagnostic Assessment, Evaluation of Stimulant Medication Risks, and Policy Guidance | Inspection / Evaluation | Agency-Wide |
| 04/04/2024  | Amtrak (National Railroad Passenger Corporation) | Employee Agrees to Civil Settlement Related to the Receipt of Economic Disaster Loan Advance  | Investigation           | FL, US      |
| 04/04/2024  | Amtrak (National Railroad Passenger Corporation) | Employee Agrees to Civil Settlement Related to the Receipt of Paycheck Protection Program Loan  | Investigation           | FL, US      |
| 04/04/2024  | Department of Defense                            | Review of the Navy and Marine Corps Policies Covering Sexual Harassment Complaint Processes   | Review                  | Agency-Wide |
| 04/04/2024  | Department of Energy                             | Allegations Regarding Timekeeping and Personnel Practices at Sandia National Laboratories   | Inspection / Evaluation | NM, US      |
| 04/03/2024  | Department of Veterans Affairs                   | Comprehensive Healthcare Inspection of the VA Maine Healthcare System in Augusta  | Inspection / Evaluation | ME, US      |
| 04/03/2024  | Internal Revenue Service                         | Quarterly Snapshot: The IRS's Inflation Reduction Act Spending Through December 31, 2023  | Inspection / Evaluation | Agency-Wide |
| 04/03/2024  | Social Security Administration                   | Fiscal Year 2023 Periodic Assessment of the Social Security Administration's Charge Card Programs   | Inspection / Evaluation | Agency-Wide |
| 04/03/2024  | Department of Transportation                     | Quality Control Review on a Single Audit of the Metropolitan Transit Authority, Nashville, TN   | Audit                   | Agency-Wide |

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