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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/25/2020	Consumer Product Safety Commission	Audit of the CPSC's Grants Program	Audit	Agency-Wide
09/25/2020	Federal Labor Relations Authority	Follow-up on the Audit of the Digital Accountability and Transparency Act	Audit	Agency-Wide
09/25/2020	Consumer Product Safety Commission	Report of Investigation Regarding the 2019 Clearinghouse Data Breach	Investigation	Agency-Wide
09/25/2020	Environmental Protection Agency	EPA's Lack of Oversight Resulted in Serious Issues Related to an Office of Water Contract, Including Potential Misallocation of Funds	Audit	Agency-Wide
09/25/2020	Department of State	Management Assistance Report: U.S. Agency for Global Media Network Warning Banner	Inspection / Evaluation	Agency-Wide
09/25/2020	Department of State	Review of the Selection Process for the International Women of Courage Award	Inspection / Evaluation	Agency-Wide
09/24/2020	Federal Labor Relations Authority	Top Management and Performance Challenges Facing the Federal Labor Relations Authority	Top Management Challenges	Agency-Wide
09/24/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Radiation Protection	Inspection / Evaluation	Agency-Wide
09/24/2020	Tennessee Valley Authority	Coal Plant Overtime	Inspection / Evaluation	Agency-Wide
09/24/2020	Department of Veterans Affairs	Financial Controls Related to VA-Affiliated Nonprofit Corporations: Idaho Veterans Research and Education Foundation	Audit	Agency-Wide
09/24/2020	Department of Veterans Affairs	Pharmacy Process Concerns and Improper Staff Communication at the Hunter Holmes McGuire VA Medical Center in Richmond, Virginia	Inspection / Evaluation	VA, US
09/24/2020	Tennessee Valley Authority	Gas Plant Overtime	Inspection / Evaluation	Agency-Wide
09/23/2020	General Services Administration	Audit of Competition in the Public Buildings Service's National Capital Region Contracts	Audit	Agency-Wide
09/23/2020	Legal Services Corporation	Compendium of Internal Control Audit Findings & Recommendations from Reports Issued October 1, 2017 through September 30, 2019	Audit	Agency-Wide
09/23/2020	U.S. Agency for International Development	Single Audit of Counterpart International, Inc. for the Fiscal Year Ended September 30, 2016_x000D_	Other	US
09/23/2020	Pension Benefit Guaranty Corporation	PBGC Needs to Improve Incentive Contracting Practices	Audit	Agency-Wide
09/23/2020	Environmental Protection Agency	Nigerian Man Sentenced to Three Years in Prison for Computer Hacking Scheme that Targeted Government Employees	Investigation	Agency-Wide
09/23/2020	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages	Review	Agency-Wide
09/23/2020	Department of Veterans Affairs	Mismanagement of Emergency Department Care of a Patient with Acute Coronary Syndrome at the Robert J. Dole VA Medical Center in Wichita, Kansas	Inspection / Evaluation	KS, US
09/23/2020	Environmental Protection Agency	Fiscal Years 2019 and 2018 Financial Statements for the Pesticide Registration Fund	Audit	Agency-Wide
09/23/2020	Department of State	Inspection of Embassy Windhoek, Namibia	Inspection / Evaluation	NA
09/22/2020	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management FY 2020	Audit	US
09/22/2020	Department of Housing and Urban Development	Opportunities Existed to Improve HUD's Responses to Inquiries From Borrowers, Industry Partners, and the General Public Regarding Forbearance and Foreclosure Relief Provided by the CARES Act	Audit	DC, US
09/22/2020	Department of Housing and Urban Development	Review of Selected Controls of New Core Interface Solution	Audit	DC, US

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09/22/2020	Tennessee Valley Authority	Economic Development Loan Program	Audit	Agency-Wide
09/22/2020	Tennessee Valley Authority	Organizational Effectiveness - Treasury	Inspection / Evaluation	Agency-Wide
09/22/2020	Amtrak (National Railroad Passenger Corporation)	Mechanical Inspector Resigns After Posting Offensive Images on Social Media	Investigation	IN, US
09/22/2020	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA PATRIOT Act	Other	Agency-Wide
09/22/2020	Department of State	Audit of Department of State Foreign Assistance Grants and Cooperative Agreements in Somalia	Audit	SO
09/22/2020	Department of State	Audit of Department of State Compliance with the Geospatial Data Act of 2018	Audit	Agency-Wide
09/22/2020	Department of State	Audit of the Bureau of Overseas Buildings Operations Process To Execute Construction Closeout Procedures for Selected Capital Construction Projects	Audit	<ul style="list-style-type: none"> • TD • US • NL • GB
09/22/2020	Department of Justice	Audit of the Executive Office for Immigration Review Recognition and Accreditation Program	Audit	Agency-Wide
09/21/2020	Internal Revenue Service	The Enterprise Case Management Solution Deployment Is Delayed, and Additional Actions Are Needed to Develop a Decommissioning Strategy	Audit	Agency-Wide
09/21/2020	Social Security Administration	The Social Security Administration's Rejection of State Electronic Death Registration Reports	Audit	Agency-Wide
09/21/2020	Social Security Administration	Miscellaneous Benefit Suspensions for Old-Age, Survivors and Disability Insurance Beneficiaries	Audit	Agency-Wide
09/21/2020	U.S. Agency for International Development	Closeout Financial Audit of the Business Laboratories and Reconciliation Activity in Colombia Managed by Fundación Ideas Para la Paz, Cooperative Agreement AID-514-A-17-00011, January 1, 2019, to March 16, 2020	Other	CO
09/21/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Indaba Agricultural Policy Research Institute in Zambia Under Cooperative Agreement AID-611-A-15-00006, January 1, 2019, to May 20, 2020	Other	ZM
09/21/2020	Nuclear Regulatory Commission	Audit of the NRC's Employee Reentry Plans	Audit	MD, US
09/21/2020	Department of the Interior	The Bureau of Safety and Environmental Enforcement's Safety Inspection Program COVID-19 Response	Disaster Recovery Report	Agency-Wide
09/21/2020	Internal Revenue Service	Improvements Are Needed to Ensure That Wireless Networks Are Secure	Audit	Agency-Wide
09/21/2020	U.S. Postal Service	Generation Z and the Mail	Inspection / Evaluation	Agency-Wide
09/21/2020	Department of Energy	"Respiratory Equipment Maintenance at the Hanford Site"	Audit	WA, US
09/21/2020	Department of State	Information Report: Systemic Weaknesses Related to the Administration and Oversight of Department of State Contracts and Federal Assistance From FY 2017 to FY 2019	Audit	Agency-Wide
09/21/2020	Department of Justice	Audit of the Environment and Natural Resources Division's Procurement and Administration of Expert Witness Contracts	Audit	Agency-Wide
09/21/2020	Department of Energy	Southwestern Federal Power System's Fiscal Year 2019 Financial Statement Audit	Audit	OK, US
09/18/2020	Department of Housing and Urban Development	Information System Controls Over the Ginnie Mae Financial Accounting System	Audit	DC, US
09/18/2020	Department of Agriculture	Independent Service Auditor's Report on FMS' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 30, 2020	Audit	US
09/18/2020	Department of Agriculture	Consolidated Report of FNS and Selected State Agencies' Controls Over SFSP	Audit	US

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09/18/2020	General Services Administration	Audit of GSA's Fiscal Year 2019 Travel Card Program	Audit	Agency-Wide
09/18/2020	Government Accountability Office	Non-Competed Contracts: Actions Are Needed to Improve Internal Control	Audit	Agency-Wide
09/18/2020	Department of Defense	DoD OIG COVID-19 Oversight Plan - September 2020	Other	Agency-Wide
09/18/2020	Commodity Futures Trading Commission	CFTC's Policies and Procedures Regarding Oversight of Cybersecurity Safeguards by Registered Entities	Audit	Agency-Wide
09/18/2020	Department of Defense	DoD OIG COVID-19 Oversight Plan - September 2020	Other	Agency-Wide
09/17/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/17/2020	Internal Revenue Service	Processes Do Not Ensure That Individual Taxpayer Identification Numbers Are Issued Only to Qualifying Individuals With a Tax Administration Need	Audit	Agency-Wide
09/17/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service's Description of Administrative Resource Center's Financial Management Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2019 to June 30, 2020	Audit	Agency-Wide
09/17/2020	Tennessee Valley Authority	Organizational Effectiveness - Enterprise Planning	Inspection / Evaluation	Agency-Wide
09/17/2020	Tennessee Valley Authority	Contractors' Use of Equipment Provided by TVA's Equipment Support Services	Audit	Agency-Wide
09/17/2020	Federal Housing Finance Agency	FHFA Failed to Follow its Cloud-Based Computing Requirements when it Did Not Validate the Implementation of Minimum Security Requirements for Cloud-Based Tools and Did Not Include Required IT Security Provisions in Some of its Cloud Service Contracts	Audit	US
09/17/2020	Department of Veterans Affairs	Date of Receipt of Claims and Mail Processing During the COVID-19 National State of Emergency	Audit	Agency-Wide
09/17/2020	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Florida Department of Legal Affairs, Tallahassee, Florida	Audit	FL, US
09/17/2020	Department of Veterans Affairs	Improved Oversight of Surgical Support Elements Would Enhance Operating Room Efficiency and Care	Audit	Agency-Wide
09/17/2020	Department of State	Management Assistance Report: Deficiencies in Overseas Records Management	Inspection / Evaluation	Agency-Wide
09/16/2020	U.S. Agency for International Development	Financial Audit of Fundación REDDOM Rural Economic Development Dominicana Under two Awards in Dominican Republic, 2018-2019	Other	DO
09/16/2020	U.S. Agency for International Development	Closeout Fund Accountability Statement Audit of Catholic Relief Services, Together for Pediatric Palliative Care Program in West Bank and Gaza, Cooperative Agreement AID-294-A-15-00012, January 1, 2018 to September 30, 2018	Other	PS
09/16/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by BroadReach Health Care Proprietary Limited in South Africa Under Multiple Agreements, January 1 to December 31, 2018	Other	ZA
09/16/2020	U.S. Agency for International Development	Performance Audit on the Adequacy of ICF Macro, Inc.'s Accounting System	Other	US
09/16/2020	National Science Foundation	Management Notification Regarding Access to Social Security Numbers in the NSF Report Database	Other	Agency-Wide
09/16/2020	U.S. Postal Service	Package Delivery in Rural and Dense Urban Areas	Inspection / Evaluation	Agency-Wide
09/16/2020	National Labor Relations Board	Fiscal Year 2019 Budget Execution	Audit	Agency-Wide
09/16/2020	U.S. Postal Service	Efficiency and Safety of Lift Gates	Audit	Agency-Wide

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09/16/2020	National Aeronautics and Space Administration	NASA's Planetary Science Portfolio	Audit	<ul style="list-style-type: none"> • AL, US • CA, US • CA, US • DC, US • FL, US • MD, US • OH, US • TX, US
09/16/2020	Department of State	Inspection of Embassy Prague, Czech Republic	Inspection / Evaluation	Agency-Wide
09/15/2020	U.S. Agency for International Development	Single Audit of ACIDI/VOCA and Affiliates for Fiscal Year Ended December 31, 2016	Other	US
09/15/2020	Department of Homeland Security	FEMA Should Recover \$216.2 Million Awarded to the Recovery School District in Louisiana for Hurricane Katrina	Disaster Recovery Report	LA, US
09/15/2020	Social Security Administration	Match of Kentucky Death Information Against Social Security Administration Records	Audit	Agency-Wide
09/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 12: VA Great Lakes Health Care System in Westchester, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • IL, US • IL, US • MI, US • WI, US • WI, US • WI, US
09/15/2020	Department of Labor	OIG Investigations Newsletter Volume XXVIII: April 1 - May 31, 2020	Investigation	Agency-Wide
09/15/2020	Department of Labor	OIG Investigations Newsletter Volume XXIX: June 1 - July 31, 2020	Investigation	Agency-Wide
09/15/2020	Small Business Administration	SBA's Corrective Actions to Reduce 8(a) Firm Eligibility Risks	Inspection / Evaluation	Agency-Wide
09/15/2020	Department of Justice	Audit of the Department of Justice's Efforts to Protect Federal Bureau of Prisons Facilities Against Threats Posed by Unmanned Aircraft Systems	Audit	Agency-Wide
09/15/2020	Federal Housing Finance Agency	Compliance Review of FHFA's Commitments to Conduct Quality Control Review of Examination Conclusions Prior to Including Them in Reports of Examination	Review	US
09/14/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results	Audit	Agency-Wide
09/14/2020	Internal Revenue Service	The Individual Tax Processing Engine Project Is Making Progress	Audit	Agency-Wide
09/14/2020	U.S. Agency for International Development	Closeout Examination of Shades' Compliance with Terms and Conditions of Fixed Amount Award 294-F-17-00003, Shades Negotiation Project in West Bank and Gaza, September 26, 2017 to September 25, 2018	Other	PS
09/14/2020	U.S. Agency for International Development	Agreed-Upon Procedures of Philippine Business for Social Progress, Inc.'s Innovations and Multi-Sectoral Partnerships to Achieve Control of Tuberculosis Project that Specifically Covers the Mindanao-Related Transactions and Activities, Cooperative Agreement AID-492-A-12-00014, October 1, 2012 to July 31, 2018	Other	PH
09/14/2020	U.S. Agency for International Development	Single Audit of PATH for the Fiscal Year Ended December 31, 2017	Other	US
09/14/2020	Amtrak (National Railroad Passenger Corporation)	Governance: More Effective Planning and Coordination of Track Outages Would Help Achieve a State of Good Repair	Audit	Agency-Wide
09/14/2020	Department of the Interior	Evil Twins, Eavesdropping & Password Cracking: How OIG Successfully Attacked DOI's Wireless Networks	Audit	Agency-Wide
09/14/2020	National Aeronautics and Space Administration	NASA's Management of the Stratospheric Observatory for Infrared Astronomy Program	Audit	<ul style="list-style-type: none"> • CA, US • CA, US • DC, US
09/14/2020	U.S. Postal Service	Next Generation Connectivity: Postal Service Roles in 5G and Broadband Deployment	Inspection / Evaluation	Agency-Wide

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09/14/2020	General Services Administration	The Federal Acquisition Service's Reporting of Small Business Procurements Contained Significant Inaccuracies	Audit	Agency-Wide
09/14/2020	Federal Housing Finance Agency	Fannie Mae and Freddie Mac Purchases of eMortgages	Other	US
09/14/2020	Department of Energy	The Department of Energy's Management of Explosive Materials at Lawrence Livermore National Laboratory	Inspection / Evaluation	<ul style="list-style-type: none"> • CA, US • NV, US
09/14/2020	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the State of Washington Department of Commerce, Olympia, Washington	Audit	WA, US
09/14/2020	Department of Justice	Audit of the Office of Justice Programs Victim Assistant Grants Awarded to the Alabama Department of Economic and Community Affairs, Montgomery, Alabama	Audit	AL, US
09/11/2020	Architect of the Capitol	Suspected Violation of the Architect of the Capitol (AOC) "Standards of Conduct" and AOC "Workplace Anti-Harassment" Policies: Not Substantiated; Violation of Congressional Accountability Act: Substantiated	Investigation	DC, US
09/11/2020	Department of Education	University of North Georgia's Controls Over Reporting Clery Act Crime Statistics	Audit	GA, US
09/11/2020	Government Publishing Office	GPO's Electronic Waste (e-waste) Processes and Procedures	Inspection / Evaluation	Agency-Wide
09/11/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Project Hope Namibia Under Multiple Agreements, January 1 to December 31, 2019	Other	NA
09/11/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Association for Reproductive and Family Health in Nigeria Under Cooperative Agreement AID-620-A-14-00004, January 1 to December 31, 2019	Other	NG
09/11/2020	U.S. Agency for International Development	Single Audit of Family Health International for the Fiscal Year Ended September 30, 2016	Other	US
09/10/2020	Internal Revenue Service	Taxpayer First Act: Implementation of Identity Theft Victim Assistance Provisions	Audit	Agency-Wide
09/10/2020	Department of Labor	DOL Needs to Do More to Secure Employees Personally Identifiable Information in the Travel Management System Report	Inspection / Evaluation	Agency-Wide
09/10/2020	Department of Education	Challenges for Consideration in Implementing and Overseeing the CARES Act	Other	Agency-Wide
09/10/2020	National Science Foundation	Management Notification Memo Regarding University of Wyoming Charging Indirect Costs to Participant Support	Other	WY, US
09/10/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Première Urgence Internationale in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	Other	NG
09/10/2020	Social Security Administration	Agency Actions After the Huntington Fraud Scheme	Audit	Agency-Wide
09/10/2020	U.S. Postal Service	Negotiated Service Agreement - Contract #50593050	Audit	Agency-Wide
09/10/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Central Alabama Veterans Health Care System in Montgomery	Review	<ul style="list-style-type: none"> • AL, US • AL, US • AL, US • AL, US • AL, US • GA, US • GA, US
09/10/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Birmingham VA Medical Center in Alabama	Review	<ul style="list-style-type: none"> • AL, US • AL, US • AL, US • AL, US • AL, US • AL, US • AL, US • AL, US • AL, US

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09/10/2020	U.S. Postal Service	The U.S. Postal Service and Emergency Response: A History of Delivering for the American Public	Inspection / Evaluation	Agency-Wide
09/10/2020	Federal Housing Finance Agency	More than Eight Years After Issuing its Advisory Bulletin, FHFA Has Not Held the Enterprises to its Expectations on Charging off Delinquent Loans or Communicated New Expectations	Inspection / Evaluation	US
09/10/2020	Department of Veterans Affairs	The Veterans Benefits Administration Inadequately Supported Permanent and Total Disability Decisions	Review	Agency-Wide
09/10/2020	Environmental Protection Agency	EPA Needs to Improve Processes for Securing Region 8's Local Area Network	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Fiscal Year 2020 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Controls Over Offset Bypass Refunds Processed by the Taxpayer Advocate Service Should Be Improved to Reduce the Risk of Abuse and Allow for More Consistent Treatment of Taxpayers	Audit	Agency-Wide
09/09/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Compliance With Legal Guidelines When Issuing Levies.	Audit	Agency-Wide
09/09/2020	Department of Housing and Urban Development	HUD Could Improve Its Oversight of Portability in the Housing Choice Voucher Program	Audit	Agency-Wide
09/09/2020	Office of Personnel Management	Audit of the Information Systems General Application Controls at the National Association of Letter Carriers Health Benefits Plan	Audit	Agency-Wide
09/09/2020	Department of the Treasury	Risk Assessment of the Department of the Treasury's Charge Card and Convenience Check Program	Other	Agency-Wide
09/09/2020	Federal Labor Relations Authority	Final Close Out, Second Follow-up Review of FLRA's Federal Transit Benefit Program	Other	Agency-Wide
09/09/2020	Amtrak (National Railroad Passenger Corporation)	MARKETER PLEADS GUILTY TO ILLEGAL REMUNERATIONS RELATED TO HEALTH CARE FRAUD	Investigation	Agency-Wide
09/09/2020	Amtrak (National Railroad Passenger Corporation)	DOCTOR PLEADS GUILTY IN HEALTH CARE INSURANCE FRAUD SCHEME	Investigation	Agency-Wide
09/09/2020	Department of Defense	Evaluation of the Department of Defense and Department of Defense Education Activity Responses to Incidents of Serious Juvenile-on-Juvenile Misconduct on Military Installations	Inspection / Evaluation	Agency-Wide
09/09/2020	Federal Housing Finance Agency	FHFA Completed All of its Planned Ongoing Monitoring Activities for Freddie Mac for 2019	Audit	US
09/09/2020	Federal Housing Finance Agency	FHFA Completed Most of its Planned Ongoing Monitoring Activities for Fannie Mae and CSS for 2019; However, FHFA Failed to Follow its Requirements When it Changed Examination Plans for Non-Risk-Based Reasons and Failed to Obtain Deputy Director Approval	Audit	US
09/08/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Audit of Compliance With Legal Guidelines Prohibiting the Use of Illegal Tax Protester and Similar Designations	Audit	Agency-Wide
09/08/2020	Office of Personnel Management	Audit of Horizon BlueCross BlueShield of New Jersey, Newark, New Jersey	Audit	NJ, US
09/08/2020	Federal Labor Relations Authority	Management Advisory Review on FLRA's Appointment of Contracting Officer's Representatives	Other	Agency-Wide
09/08/2020	Federal Housing Finance Agency	Management Advisory: FHFA-OIG's Investigation of Allegations of Fraud Affecting Paycheck Protection Program Loans Obtained or Sought from Federal Home Loan Bank Member Institutions	Other	US
09/08/2020	Environmental Protection Agency	Fiscal Years 2019 and 2018 Financial Statements for the Pesticides Reregistration and Expedited Processing Fund	Audit	Agency-Wide
09/04/2020	Internal Revenue Service	The Accuracy of Currency Transaction Report Data in IRS Systems Should Be Improved to Enhance Its Usefulness for Compliance Purposes	Audit	Agency-Wide
09/04/2020	Department of Homeland Security	Early Experiences with COVID-19 at Border Patrol Stations and OFO Ports of Entry	Inspection / Evaluation	US
09/04/2020	Department of Defense	Audit of the F-35 Program Office's Beyond Economical Repair Process for Parts	Audit	Agency-Wide

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09/04/2020	Department of Defense	Evaluation of the Air Force's Certification of Space Launch Vehicles	Inspection / Evaluation	Agency-Wide
09/04/2020	Department of State	Audit of Bureau of Overseas Buildings Operations Process To Identify and Apply Best Practices and Lessons Learned to Future Construction Projects	Audit	JO
09/03/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Potential Fair Tax Collection Practices Violations	Audit	Agency-Wide
09/03/2020	Department of Homeland Security	FEMA Is Not Effectively Administering a Program to Reduce or Eliminate Damage to Severe Repetitive Loss Properties	Audit	US
09/03/2020	U.S. Agency for International Development	Examination of Costs Claimed for Cardno Emerging Markets USA, Ltd. For _x000D_ the Two Fiscal Years Ended June 30, 2018 and 2017 _x000D_	Other	US
09/03/2020	Department of Housing and Urban Development	Mid America Mortgage, dba 1st Tribal Lending, Pinole, CA, Did Not Always Follow HUD's Section 184 Program Requirements	Audit	Agency-Wide
09/03/2020	Department of Defense	Special Report: Controls Implemented by the Defense Health Agency to Control Costs for TRICARE COVID-19 Related Services	Audit	Agency-Wide
09/03/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Chemistry/Environmental	Inspection / Evaluation	Agency-Wide
09/03/2020	General Services Administration	Alert Memorandum: Concerns Regarding PBS's Communication and Cleaning Procedures for Coronavirus Disease 2019 (COVID-19) Exposures	Other	Agency-Wide
09/03/2020	Department of the Interior	Bureau of Indian Affairs Funding Snapshot	Disaster Recovery Report	Agency-Wide
09/03/2020	U.S. Postal Service	District's Stamp Stock Shipments' Claims for Losses	Audit	Agency-Wide
09/03/2020	Federal Housing Finance Agency	DBR's Examinations during the 2017 through 2019 Examination Cycles Generally Complied with its Guidelines, but Some Exceptions to those Guidelines Were Not Documented and/or Approved, and DBR's Quality Control Branch Failed to Identify these Shortcomings	Audit	US
09/03/2020	Federal Housing Finance Agency	Impact of Pandemic-Related Forbearance and Foreclosure Relief for Single-Family Mortgages on the Enterprises' Implementation of CECL	Other	US
09/03/2020	Department of the Treasury	Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program	Other	Agency-Wide
09/03/2020	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Providing Assistance to the Target of a Federal Investigation and Related Misconduct	Investigation	Agency-Wide
09/03/2020	Department of Veterans Affairs	Deficiencies in Care, Care Coordination, and Facility Response to a Patient Who Died by Suicide, Memphis VA Medical Center in Tennessee	Review	TN, US
09/03/2020	Department of Justice	Audit of the Drug Enforcement Administration's Community-Based Efforts to Combat the Opioid Crisis	Audit	Agency-Wide
09/02/2020	Internal Revenue Service	Improvements Are Needed to Address Continued Deficiencies in Ensuring the Accuracy of the Centralized Authorization File	Audit	Agency-Wide
09/02/2020	Architect of the Capitol	Office of Inspector General (OIG) Management Advisory Report - 2020-0002-INV-M-P (OIG Interactions with an AOC Agency Avenue of Assistance)	Other	DC, US
09/02/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of All-Ukrainian Association of Local Governments "Association of Ukrainian Cities," Policy for Ukraine Local Self-Governance Program, Cooperative Agreement AID-121-A-16-00001, January 1 to December 31, 2019	Other	UA
09/02/2020	General Services Administration	GSA Needs to More Effectively Manage Its Workers' Compensation Program	Audit	Agency-Wide
09/02/2020	Department of the Treasury	SENSITIVE BUT UNCLASSIFIED REPORT	Audit	Agency-Wide

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09/02/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Tuscaloosa VA Medical Center in Alabama	Review	• AL, US • AL, US
09/02/2020	Department of Veterans Affairs	Financial Management Practices Can Be Improved to Promote the Efficient Use of Financial Resources	Audit	Agency-Wide
09/02/2020	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Indiana Criminal Justice Institute, Indianapolis, Indiana	Audit	IN, US
09/02/2020	Department of Justice	Audit of the Office of Justice Programs Victim Assistance Grants Awarded to the Virginia Department of Criminal Justice Services, Richmond, Virginia	Audit	VA, US
09/02/2020	National Security Agency	Semiannual Report to Congress, 1 October 2019 - 31 March 2020	Semiannual Report	Agency-Wide
09/01/2020	Equal Employment Opportunity Commission	OIG PEER REVIEW FY 2020	Other	Agency-Wide
09/01/2020	Office of Personnel Management	Investigative Activities Quarterly Case Summary FY 2020 Q3	Other	Agency-Wide
09/01/2020	Department of Homeland Security	CBP Needs to Award A Medical Services Contract Quickly to Ensure No Gap in Services	Other	US
09/01/2020	Department of Homeland Security	Five Laredo and San Antonio Area CBP Facilities Generally Complied with the National Standards on Transport, Escort, Detention, and Search	Inspection / Evaluation	TX, US
09/01/2020	U.S. Agency for International Development	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2014	Other	US
09/01/2020	Department of the Interior	Building Management Employee Misused Charge Card and Participated in Bid Rigging	Investigation	Agency-Wide
09/01/2020	Department of the Interior	Statements Made to Congress Regarding the Bureau of Land Management's Office Relocation	Investigation	Agency-Wide
09/01/2020	Legal Services Corporation	Audit of Selected Internal Controls at Idaho Legal Aid Services	Audit	ID, US
09/01/2020	National Credit Union Administration	Audit of the NCUA's Examination and Oversight Authority over Credit Union Service Organizations and Vendors	Audit	Agency-Wide
09/01/2020	Department of Veterans Affairs	Appointment Management During the COVID-19 Pandemic	Review	Agency-Wide
08/31/2020	Internal Revenue Service	Sensitive Tax Records Could Not Always Be Located or Timely Provided	Audit	Agency-Wide
08/31/2020	U.S. Agency for International Development	Financial Audit of the Conservation and Management in Protected Areas: Participatory Biodiversity Monitoring in Amazonian Protected Areas Program in Brazil Managed by Instituto de Pesquisas Ecológicas, Cooperative Agreement AID-512-A-16-00002, January 1 to December 31, 2019	Other	BR
08/31/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Macedonian Civic Education Center, Youth Ethnic Integration in North Macedonia, Cooperative Agreement AID-165-A-17-00001, January 1 to December 31, 2019	Other	MK
08/31/2020	U.S. Agency for International Development	Financial Audit of Resources Managed by GOAL Global Under Multiple USAID Awards for the Fiscal Year Ended December 31, 2018	Other	US
08/31/2020	Department of Housing and Urban Development	The Housing Authority of the City of Macon-Bibb County, GA, Improperly Executed the HAP Contract for Vineville Christian Towers' RAD Conversion	Audit	Agency-Wide
08/31/2020	National Science Foundation	Performance Audit of Incurred Costs - Duke University	Audit	NC, US
08/31/2020	U.S. Postal Service	Arrow Key Management Controls	Audit	Agency-Wide
08/31/2020	U.S. Postal Service	Processing Readiness of Election and Political Mail During the 2020 General Elections	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/31/2020	Environmental Protection Agency	Management Alert: EPA Region 5 Needs to Implement Effective Internal Controls to Strengthen Its Records Management Program	Audit	IL, US
08/31/2020	Department of Justice	Recommendations Not Closed by the OIG as of July 31, 2020	Other	Agency-Wide
08/31/2020	Federal Housing Finance Agency	Enterprise Business Resiliency: Risk Assessment and Business Impact Analysis	Other	US
08/31/2020	Department of Justice	Remote Inspection of Federal Bureau of Prisons Contract Correctional Institution McRae, Operated by CoreCivic	Inspection / Evaluation	GA, US
08/31/2020	Department of Justice	Remote Inspection of Federal Bureau of Prisons Contract Correctional Institution Moshannon Valley, Operated by the Geo Group, Inc.	Inspection / Evaluation	PA, US
08/31/2020	Department of Justice	Remote Inspection of Federal Bureau of Prisons Contract Correctional Institution Giles W. Dalby, Operated by Management & Training Corporation	Inspection / Evaluation	TX, US
08/28/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by PRONACOM Guatemala Under the Threshold Program Grant Agreement, October 1, 2018 to September 30, 2019	Other	GT
08/28/2020	U.S. Agency for International Development	Examination of Costs Claimed by Millennium DPI Partners, LLC for the Two Years Ended December 31, 2016 and 2017	Other	US
08/28/2020	Department of Defense	Lead Inspector General for East Africa And North And West Africa Counterterrorism Operations I Quarterly Report to the United States Congress April 1, 2020 - June 30, 2020	Review	Agency-Wide
08/28/2020	Department of Defense	Audit of Management of Pharmaceuticals in Support of the U.S. Central Command Area of Responsibility (DODIG-2020-120)	Audit	Agency-Wide
08/28/2020	Appalachian Regional Commission	Wise County Industrial Development Authority	Audit	VA, US
08/28/2020	Tennessee Valley Authority	Historic Preservation Reviews	Inspection / Evaluation	Agency-Wide
08/28/2020	U.S. Agency for International Development	Financial Audit of Trust for Democratic Education and Accountability Under Multiple USAID Awards in Pakistan, July 1, 2018 to December 23, 2019	Other	PK
08/27/2020	Department of Homeland Security	DHS Inconsistently Implemented Administrative Forfeiture Authorities Under CAFRA	Audit	US
08/27/2020	National Archives and Records Administration	Audit of NARA's Cybersecurity Risk Management Process	Audit	Agency-Wide
08/27/2020	Department of Defense	Evaluation of Department of Defense Enhanced End-Use Monitoring for Equipment Transferred to the Government of Ukraine	Inspection / Evaluation	Agency-Wide
08/27/2020	U.S. Agency for International Development	Financial Audit of Fundacion para la Autonomia y el Desarrollo de la Costa Atlantica de Nicaragua's Management of the Education for Success Program in Nicaragua, Cooperative Agreement AID-524-A-10-00005, for the Fiscal Year Ended December 31, 2019	Other	NI
08/27/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Roads Fund Board in Tanzania Under Award 621-IL-15-00001, January 30, 2016, to March 31, 2019	Other	TZ
08/27/2020	U.S. Agency for International Development	Single Audit of Management Sciences for Health, Inc. for the Fiscal Year Ended June 30, 2016	Other	US
08/27/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Captain James A. Lovell Federal Health Care Center in North Chicago, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • WI, US
08/27/2020	Pension Benefit Guaranty Corporation	Second Government Contracting Executive Pleads Guilty to Bribery Conspiracy Involving PBGC Contracts	Investigation	Agency-Wide
08/27/2020	Department of Veterans Affairs	Alleged Deficiencies in the Management of Staff Exposure to a Patient with COVID-19 at the VA Portland Health Care System in Oregon	Inspection / Evaluation	OR, US

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08/27/2020	Federal Housing Finance Agency	FHFA Examiners' Lack of Assessment and Escalation of Shortcomings Identified by an Enterprise in its Servicer Fraud Risk Management Framework Limited the Agency's Supervisory Oversight	Inspection / Evaluation	US
08/27/2020	National Aeronautics and Space Administration	NASA's Policy and Practices Regarding the Use of Non-Agency Information Technology Devices	Audit	Agency-Wide
08/26/2020	Internal Revenue Service	Controls Over the Management and Security of Official Passports Need Improvement	Audit	Agency-Wide
08/26/2020	National Science Foundation	Audit of NSF's Monitoring of Government-Owned Equipment Purchased on NSF Awards	Audit	Agency-Wide
08/26/2020	Department of Homeland Security	DHS Has Made Progress in Meeting DATA Act Requirements, But Challenges Remain	Audit	US
08/26/2020	Federal Housing Finance Agency	Freddie Mac Management Failed to Adopt and Implement Conflicts of Interest Policies Which Aligned Fully with FHFA's Directive on Senior Executive Officers' Conflicts of Interest, and With the Charter for the Freddie Mac Board's Nominating and Governance Committee	Review	US
08/26/2020	Federal Housing Finance Agency	Compliance Review of Fannie Mae's Conflicts of Interest Policies and Procedures Regarding its Senior Executive Officers	Review	US
08/26/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Clement J. Zablocki VA Medical Center in Milwaukee, Wisconsin	Review	<ul style="list-style-type: none"> • WV, US • WI, US • WI, US • WI, US • WI, US
08/25/2020	Architect of the Capitol	Audit of the Cannon House Office Building Renewal (CHOB) Project's Contract Invoices	Audit	DC, US
08/25/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Solidarites International in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	Other	CF
08/25/2020	U.S. Agency for International Development	Examination of Dalberg Consulting US LLC, Certified Final Indirect Cost Rate_x000D_ Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015 and 2016_x000D_	Other	US
08/25/2020	U.S. Agency for International Development	Financial Audit of Ihsan Relief & Development Under Multiple USAID Agreements for the Fiscal Year Ended December 31, 2017	Other	US
08/25/2020	Department of the Interior	U.S. Fish and Wildlife Service Grants Awarded to the State of Kansas, Department of Wildlife, Parks and Tourism, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program	Audit	KS, US
08/25/2020	Department of the Interior	The U.S. Geological Survey and Quantum Spatial, Incorporated, Did Not Always Comply With Federal Regulations, Policies, and Award Terms for Task Order No. 140G0218F0251 and Contract No. G16PC00016	Audit	Agency-Wide
08/25/2020	Department of the Interior	CARES Act Flash Report: Lessons Learned for Purchase Card Use	Disaster Recovery Report	Agency-Wide
08/25/2020	U.S. Postal Service	Assessment of Overtime Activity	Audit	Agency-Wide
08/25/2020	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Audit	Agency-Wide
08/25/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Edward Hines, Jr. VA Hospital in Hines, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IL, US • IL, US • IL, US • IL, US • IL, US
08/24/2020	Department of Homeland Security	U.S. Customs and Border Protection Compliance with Use of Force Policy for Incidents on November 25, 2018 and January 1, 2019 - Law Enforcement Sensitive	Audit	US

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08/24/2020	Department of Transportation	Quality Control Review on a Single Audit of the Metropolitan Washington Council of Governments, Washington, DC	Audit	Agency-Wide
08/24/2020	U.S. Agency for International Development	Financial Audit of the Media Strengthening Program in Nicaragua, Managed by Fundacion Violeta Barrios de Chamorro Para Reconciliacion y la Democracia, Cooperative Agreement AID-524-A-14-00001, for the Fiscal Year Ended December 31, 2019	Other	NI
08/24/2020	U.S. Agency for International Development	Closeout Financial Audit of the Oil Palm Diversification: Reconciling Conservation with Livelihoods Program in Brazil Managed by Natura Cosméticos S.A., Cooperative Agreement AID-512-A-16-00001, January 1, 2019 to April 17, 2020	Other	BR
08/24/2020	Department of Health & Human Services	CMS's Encounter Data Lack Essential Information That Medicare Advantage Organizations Have the Ability to Collect	Inspection / Evaluation	Agency-Wide
08/24/2020	U.S. Agency for International Development	Fiscal Year 2021 Inspectors General Coordinated Oversight Plan for Foreign Assistance to Combat HIV/AIDS, Tuberculosis, and Malaria	Other	Agency-Wide
08/24/2020	U.S. Postal Service	Business Application Review of the HERO System	Audit	Agency-Wide
08/21/2020	Department of Housing and Urban Development	HUD Needs To Improve Its Oversight of Lead in the Water of Multifamily Housing Units	Audit	DC, US
08/21/2020	Department of Housing and Urban Development	HUD Needs To Improve Its Oversight of Lead in the Water of Housing Choice Voucher and Public Housing Program Units	Audit	DC, US
08/21/2020	Internal Revenue Service	Review of the Independent Office of Appeals Collection Due Process Program	Audit	Agency-Wide
08/20/2020	U.S. Agency for International Development	Financial Audit of International Centre for Diarrhoeal Disease Research, Bangladesh's Management of the Research for Decision Makers Activity, Cooperative Agreement AID-388-A-17-00006, January 1 to December 31, 2019	Other	BD
08/20/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by The Alliance for International Medical Action in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	Other	BF
08/20/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Stichting ZOA in Multiple Countries Under Multiple Awards, January 1 to December 31, 2018	Other	BI
08/20/2020	U.S. Agency for International Development	Examination of Costs Claimed by MacFadden & Associates, Inc. for the Two Years Ended December 31, 2016 and 2017	Other	US
08/20/2020	U.S. Agency for International Development	Examination of Costs Claimed by Development Professionals, Inc. for the Year Ended December 31, 2017	Other	US
08/20/2020	U.S. Agency for International Development	Single Audit of PATH for the Fiscal Year Ended December 31, 2016	Other	US
08/20/2020	Tennessee Valley Authority	Management of Mac® Desktops and Laptops	Audit	Agency-Wide
08/20/2020	Department of Veterans Affairs	Inadequate Inpatient Psychiatry Staffing and Noncompliance with Inpatient Mental Health Levels of Care at the VA Central Western Massachusetts Healthcare System in Leeds	Inspection / Evaluation	MA, US
08/20/2020	Department of Veterans Affairs	Alleged Conflict of Interest by a VA Medical Center Chief of Staff	Investigation	DC, US
08/19/2020	Internal Revenue Service	Legacy Systems Management Needs Improvement	Audit	Agency-Wide
08/19/2020	Internal Revenue Service	Substantial Progress Has Been Made in Implementing the Insider Threat Capability, but Improvements Are Needed	Audit	Agency-Wide
08/19/2020	Department of Health & Human Services	New Jersey Did Not Ensure That Incidents of Potential Abuse or Neglect of Medicaid Beneficiaries Residing in Nursing Facilities Were Always Properly Investigated and Reported	Audit	NJ, US
08/19/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
08/19/2020	Peace Corps	Audit of Peace Corps/Ethiopia	Audit	ET

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08/19/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of Veterans Integrated Service Network 15: VA Heartland Network in Kansas City, Missouri	Review	<ul style="list-style-type: none"> • IL, US • KS, US • KS, US • KS, US • MO, US • MO, US • MO, US • MO, US
08/19/2020	Appalachian Regional Commission	City of Gary	Audit	WV, US
08/19/2020	Department of Justice	Audit of the Office of Community Oriented Policing Services Hiring Program Grants Awarded to the Essex County Sheriff's Office, Newark, New Jersey	Audit	NJ, US
08/18/2020	Department of Health & Human Services	Indiana Properly Reported Adjustments Related to the Drug Rebate Program	Audit	IN, US
08/18/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Robert J. Dole VA Medical Center in Wichita, Kansas	Review	<ul style="list-style-type: none"> • KS, US • KS, US • KS, US • KS, US • KS, US • KS, US • KS, US
08/18/2020	Department of the Treasury	MANUFACTURING AND REVENUE: Mint Controls Over Raw Materials and Coin Exchange Programs Need Improvement	Audit	Agency-Wide
08/18/2020	Department of Veterans Affairs	Site Visit Program Can Do More to Improve Nationwide Claims Processing	Review	Agency-Wide
08/18/2020	Department of Justice	Audit of the Saint Charles County Police Department's Equitable Sharing Program Activities, O'Fallon, Missouri	Audit	MO, US
08/17/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Chemonics International Under Multiple Awards in Afghanistan, 2015-2018	Other	AF
08/17/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Kheth'Impilo Aids Free Living in Multiple Countries Under Multiple Awards, October 1, 2018, to September 30, 2019	Other	ZA
08/17/2020	Department of Health & Human Services	Rhode Island's Monitoring Did Not Ensure Child Care Provider Compliance With State Criminal Background Check Requirements at 18 of 30 Providers Reviewed	Audit	RI, US
08/17/2020	U.S. Postal Service	Controls Over Purchasing and Maintaining Information Technology Equipment	Audit	Agency-Wide
08/17/2020	Internal Revenue Service	Fiscal Year 2020 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
08/17/2020	Consumer Financial Protection Bureau	Results of Scoping and Suspension of the Evaluation of the Bureau's Personnel Security Program	Inspection / Evaluation	Agency-Wide
08/17/2020	Department of Defense	Audit of Department of Defense Use of Security Assistance Funds and Asset Accountability	Audit	Agency-Wide
08/17/2020	Government Accountability Office	Voluntary Leave Transfer Program: Additional Controls Are Needed to Strengthen Program Management	Audit	Agency-Wide
08/17/2020	U.S. Postal Service	U.S. Postal Service Mail Recovery Center	Audit	Agency-Wide
08/17/2020	Department of the Interior	Where's the Money? DOI Use of CARES Act Funds as of July 31, 2020	Other	Agency-Wide
08/17/2020	Amtrak (National Railroad Passenger Corporation)	Governance: Early Planning and Oversight Deficiencies Led to Initial Program Failures and Continued Risks to the Moynihan Train Hall Program	Audit	NY, US
08/17/2020	Federal Deposit Insurance Corporation	Failed Bank Review, Ericson State Bank, Ericson, Nebraska	Review	NE, US
08/17/2020	Environmental Protection Agency	Lack of Planning Risks EPA's Ability to Meet Toxic Substances Control Act Deadlines	Audit	Agency-Wide

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08/14/2020	Department of Homeland Security	Children Waited for Extended Periods in Vehicles to Be Reunified with Their Parents at ICE's Port Isabel Detention Center in July 2018	Inspection / Evaluation	TX, US
08/14/2020	U.S. Agency for International Development	Examination of Costs Claimed for Kimetrica, LLC for the Two Fiscal Years Ended December 31, 2016 and 2017	Other	US
08/14/2020	Department of Health & Human Services	Nebraska Claimed Unallowable School-Based Administrative Costs Because of Improper Coding of Random Moment Timestudy Responses	Audit	NE, US
08/14/2020	Department of Agriculture	COVID-19: FS' Wildland Fire Response Plans	Other	Agency-Wide
08/14/2020	Department of Agriculture	Duplication of Housing Assistance Programs	Inspection / Evaluation	Agency-Wide
08/14/2020	Department of Defense	Lead Inspector General for Operation Freedom's Sentinel I Quarterly Report to the United States Congress I April 1, 2020 - June 30, 2020	Review	Agency-Wide
08/14/2020	Department of Labor	COVID-19: OSHA Needs To Improve Its Handling Of Whistleblower Complaints During the Pandemic	Audit	Agency-Wide
08/14/2020	Department of Defense	Evaluation of the United States Military Support of Department of Homeland Security Southern Border Security Operations Under Title 10 Authority	Inspection / Evaluation	Agency-Wide
08/13/2020	U.S. Agency for International Development	Follow-up Performance Audit Report on the Adequacy of DPK Consulting's Accounting System	Other	US
08/13/2020	Department of Homeland Security	HSI Effectively Contributes to the FBI's Joint Terrorism Task Force, But Partnering Agreements Could Be Improved (REDACTED)	Audit	US
08/13/2020	Department of Health & Human Services	Opioid Use in Medicare Part D Continued To Decline in 2019, but Vigilance Is Needed as COVID-19 Raises New Concerns	Inspection / Evaluation	Agency-Wide
08/13/2020	U.S. Postal Service	Financial Controls Policy for Retail Units	Audit	Agency-Wide
08/13/2020	U.S. Postal Service	Plant Load Agreements - Santa Ana District	Audit	CA, US
08/13/2020	Department of Defense	Followup Audit on Recommendations to Correct Building Deficiencies at the Naval Station Great Lakes Fire Station	Audit	Agency-Wide
08/13/2020	Tennessee Valley Authority	Organizational Effectiveness - Watts Bar Nuclear Plant Site Security	Inspection / Evaluation	Agency-Wide
08/13/2020	General Services Administration	GSA Office of Mission Assurance 2018 Eagle Horizon Exercise Results Did Not Properly Reflect Agency's State of Readiness	Inspection / Evaluation	Agency-Wide
08/13/2020	Department of Justice	Investigative Summary: Findings of Misconduct by a then Bureau of Prisons Manager for Harassing and Threatening Employees at a Training Seminar	Investigation	Agency-Wide
08/13/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Jesse Brown VA Medical Center in Chicago, Illinois	Review	<ul style="list-style-type: none"> • IL, US • IL, US • IN, US
08/13/2020	Department of Justice	Investigative Summary: Findings of Misconduct by a BOP Executive Assistant Who Engaged in an Inappropriate Relationship With a BOP Contractor Who Had Been a Federal Inmate, Failed to Cooperate in Our Investigation and Destroyed Evidence, And Related Misconduct	Investigation	Agency-Wide
08/13/2020	Pension Benefit Guaranty Corporation	Ohio Woman Arrested for Impersonating PBGC Participant and Stealing Pension Benefits	Investigation	Agency-Wide
08/13/2020	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the Vermont Center for Crime Victim Services, Waterbury, VT	Audit	VT, US
08/13/2020	Environmental Protection Agency	EPA's 2018 BEACH Act Report to Congress Does Not Fully Meet Statutory Requirements	Audit	Agency-Wide
08/12/2020	Internal Revenue Service	Existing Controls Did Not Prevent Unauthorized Disclosures and Case Documentation Issues in Appeals Trust Fund Recovery Penalty Cases.	Audit	Agency-Wide
08/12/2020	Department of Homeland Security	FEMA Has Paid Billions in Improper Payments for SBA Dependent Other Needs Assistance since 2003	Audit	US

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08/12/2020	Department of Housing and Urban Development	HUD Could Strengthen Controls Over Employee Benefits Expensed at Public Housing Agencies	Audit	DC, US
08/12/2020	Department of Health & Human Services	Medicare Part B Drug Payments: Impact of Price Substitutions Based on 2018 Average Sales Prices.	Inspection / Evaluation	Agency-Wide
08/12/2020	Department of Health & Human Services	Comparison of Average Sales Prices and Average Manufacturer Prices: Results for the First Quarter of 2020	Inspection / Evaluation	Agency-Wide
08/12/2020	Department of Defense	Audit of U.S. Special Operations Command Testing and Evaluation	Audit	Agency-Wide
08/12/2020	U.S. Postal Service	Delivery Vehicle Acquisition Strategy	Audit	Agency-Wide
08/12/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the VA St. Louis Health Care System in Missouri	Review	<ul style="list-style-type: none"> • IL, US • IL, US • MO, US • MO, US • MO, US • MO, US
08/12/2020	Department of State	Inspection of Embassy London and Constituent Posts, United Kingdom	Inspection / Evaluation	GB
08/12/2020	Federal Housing Finance Agency	Enterprise Monitoring of Cloud Computing Service Providers	Other	US
08/12/2020	Department of Justice	Audit of the Office of Justice Programs Regional Information Sharing Systems Grants Awarded to the Middle Atlantic - Great Lakes Organized Crime Law Enforcement Network, Newtown, Pennsylvania	Audit	PA, US
08/11/2020	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of ZOA Under Multiple Awards in Afghanistan, 2015-2019	Other	AF
08/11/2020	U.S. Agency for International Development	Financial Audit of the Merit and Need-Based Scholarship Program Phase 11 in Pakistan Managed by the Higher Education Commission, Grant 391-G-00-04-01023-12, July 1, 2018 to June 30, 2019	Other	PK

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