



**U.S. ELECTION ASSISTANCE COMMISSION
OFFICE OF INSPECTOR GENERAL
FISCAL YEAR 2022 WORK PLAN
(October 1, 2021 – September 30, 2022)**

- ***Audits of the Administration of Grants Received under the Help America Vote Act***
 - Audits in progress from FY 2021*
 - Arizona
 - California
 - Delaware
 - Indiana
 - Georgia
 - Ohio
 - Pennsylvania
 - Washington

**Audits cover 2018 and 2020 Election Security Grants, Coronavirus Aid, Relief, and Economic Security (CARES) Act funds, and EAC reissued grants for funding distributed prior to FY 2011.*

- ***Internal Audits and Evaluations of the U.S. Election Assistance Commission Programs and Operations***

- Fiscal Year 2022 Financial Statement Audit
- Federal Information Security Modernization Act Compliance, FY 2022

****Additional Audits or Reviews TBD*

- ***Internal OIG Projects, Reports, and Reviews***

- FY 2021 Top Management Challenges
- Semiannual Report to Congress as of September 30, 2021
- Semiannual Report to Congress as of March 30, 2022

- ***Manage OIG Hotline Complaints and Investigations***