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Report Date	Agency Reviewed / Investigated	Title	Type	Location
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
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
03/26/2024	Nuclear Regulatory Commission	Special Inquiry into the Appearance of a Conflict of Interest Involving Members of the Advisory Committee on the Medical Uses of Isotopes	Investigation	Agency-Wide
03/25/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Security Oversight of Category 1 and Category 2 Quantities of Radioactive Material	Audit	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Uranium Recovery Licensing Process	Audit	Agency-Wide
02/21/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region II: Atlanta, Georgia	Audit	Agency-Wide
01/25/2024	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023 Region I: King of Prussia, Pennsylvania	Audit	Agency-Wide
12/01/2023	Nuclear Regulatory Commission	Semiannual Report to Congress April 1, 2023—September 30, 2023	Semiannual Report	Agency-Wide
11/20/2023	Nuclear Regulatory Commission	Annual Plan Fiscal Year 2024	Other	Agency-Wide
11/09/2023	Nuclear Regulatory Commission	Results of the Independent Auditor's Report of the U. S. Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/03/2023	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the U.S. Nuclear Regulatory Commission in Fiscal Year 2024	Top Management Challenges	Agency-Wide
09/29/2023	Nuclear Regulatory Commission	U.S. Nuclear Regulatory Commission's Vulnerability Assessment and External Penetration Test	Audit	Agency-Wide
09/29/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's (NRC) Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2023	Audit	Agency-Wide
09/29/2023	Nuclear Regulatory Commission	Special Inquiry into the U.S. Nuclear Regulatory Commission's Oversight of Research and Test Reactors (OIG Case No. I2100162)	Investigation	Agency-Wide
08/21/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Voluntary Leave Transfer Program	Audit	Agency-Wide
08/07/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Oversight of the Federally Funded Research and Development Center Contract	Audit	Agency-Wide
05/30/2023	Nuclear Regulatory Commission	Semiannual Report to Congress October 1, 2022-March 31, 2023	Semiannual Report	Agency-Wide
05/10/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Processes for Deploying Reactive Inspection Teams	Audit	Agency-Wide
05/09/2023	Nuclear Regulatory Commission	United States Nuclear Regulatory Commission Complied with the Requirements of the Payment Integrity Information Act of 2019 in Fiscal Year 2022	Audit	Agency-Wide
05/04/2023	Nuclear Regulatory Commission	Audit of the U.S. Nuclear Regulatory Commission's Oversight of Irretrievable Well Logging Source Abandonments	Audit	Agency-Wide
04/17/2023	Nuclear Regulatory Commission	Audit of U.S. Nuclear Regulatory Commission's Vacancy Announcement Process	Audit	Agency-Wide

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02/21/2023	Nuclear Regulatory Commission	Special Inquiry into the U.S. Nuclear Regulatory Commission Region II's Inspections of Independent Spent Fuel Storage Installations at Operating Reactors	Investigation	Agency-Wide
11/29/2022	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 36, No. 2)	Semiannual Report	Agency-Wide
11/10/2022	Nuclear Regulatory Commission	OIG-23-A-02 Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2022	Audit	Agency-Wide
11/08/2022	Nuclear Regulatory Commission	The Office of the Inspector General's Fiscal Year 2023 Annual Plan for the U.S. Nuclear Regulatory Commission	Other	Agency-Wide
10/28/2022	Nuclear Regulatory Commission	OIG-23-A-01 Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the U.S. Nuclear Regulatory Commission in Fiscal Year 2023	Top Management Challenges	Agency-Wide
09/29/2022	Nuclear Regulatory Commission	Audit of the NRC's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2022	Audit	Agency-Wide
09/26/2022	Nuclear Regulatory Commission	Audit of the NRC's Strategic Workforce Planning Process	Audit	Agency-Wide
08/12/2022	Nuclear Regulatory Commission	Audit of the NRC's Drop-in Meeting Policies and Procedures	Audit	MD, US
08/03/2022	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's Management Controls for Material Export Licensing	Audit	MD, US
07/13/2022	Nuclear Regulatory Commission	The Defense Contract Audit Agency's (DCAA) Audit Report Number 1451-2020V10100005	Audit	Agency-Wide
07/12/2022	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report NUMBER 1451-2020M10100003	Audit	Agency-Wide
06/06/2022	Nuclear Regulatory Commission	Audit of the NRC's Fiscal Year (FY) 2021 Compliance with Improper Payment Laws	Audit	MD, US
06/01/2022	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress October 1, 2021 – March 31, 2022	Semiannual Report	Agency-Wide
05/31/2022	Nuclear Regulatory Commission	Semiannual Report to Congress	Other	Agency-Wide
05/09/2022	Nuclear Regulatory Commission	Audit of the NRC's Process for Licensing Emerging Medical Technologies	Audit	Agency-Wide
03/25/2022	Nuclear Regulatory Commission	Event Inquiry into the Nuclear Regulatory Commission's Oversight of the Auxiliary Feedwater System at Diablo Canyon Nuclear Power Plant	Investigation	
02/09/2022	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's Oversight of Counterfeit, Fraudulent, and Suspect Items at Nuclear Power Reactors	Audit	Agency-Wide
02/09/2022	Nuclear Regulatory Commission	Special Inquiry into Counterfeit, Fraudulent, and Suspect Items in Operating Nuclear Power Plants	Investigation	
01/19/2022	Nuclear Regulatory Commission	Audit of the NRC's Permanent Change of Station Program	Audit	
12/20/2021	Nuclear Regulatory Commission	Independent Evaluation of the NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2021	Inspection / Evaluation	Agency-Wide
12/10/2021	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2021	Audit	
12/01/2021	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 35, No. 2)	Semiannual Report	Agency-Wide
10/28/2021	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	
10/12/2021	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2022	Top Management Challenges	

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/30/2021	Nuclear Regulatory Commission	Audit of the NRC's Prohibited Security Ownership Process	Audit	
09/28/2021	Nuclear Regulatory Commission	Audit of the NRC's Implementation of the Enterprise Risk Management Process	Audit	Agency-Wide
09/23/2021	Nuclear Regulatory Commission	Audit of COVID-19's Impact on Nuclear Materials and Waste Oversight	Audit	
08/19/2021	Nuclear Regulatory Commission	Audit of the NRC's Oversight of the Adequacy of Decommissioning Trust Funds	Audit	
08/04/2021	Nuclear Regulatory Commission	Audit of the NRC's Pandemic Oversight of Nuclear Power Plants	Audit	
07/08/2021	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report Number 01321-019V10100018	Audit	
06/08/2021	Nuclear Regulatory Commission	Audit of the NRC's Grants Pre-Award and Award Processes	Audit	
06/04/2021	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 35, No. 1)	Semiannual Report	Agency-Wide
05/13/2021	Nuclear Regulatory Commission	Audit of the NRC's FY 2020 Compliance with Improper Payment Laws	Audit	
04/14/2021	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report Number 01321-2019M10100001	Audit	
04/09/2021	Nuclear Regulatory Commission	Audit of the NRC's Use of Requests for Additional Information in Licensing Processes for Spent Nuclear Fuel	Audit	
03/29/2021	Nuclear Regulatory Commission	Audit of the NRC's Nuclear Power Reactor Inspection Issue Screening	Audit	
03/23/2021	Nuclear Regulatory Commission	The Defense Contract Audit Agency (DCAA) Audit Report Number 3311-2019W10100001	Audit	Agency-Wide
03/19/2021	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
03/09/2021	Nuclear Regulatory Commission	Audit of NRC's Material Control and Accounting Inspection Program for Special Nuclear Material	Audit	
12/21/2020	Nuclear Regulatory Commission	Audit of the NRC'S Compliance with Executive Order 13950, Combating Race and Sex Stereotyping	Audit	Agency-Wide
11/16/2020	Nuclear Regulatory Commission	OIG-21-A-02-Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2020	Audit	
10/26/2020	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 34, No. 1)	Semiannual Report	Agency-Wide
10/16/2020	Nuclear Regulatory Commission	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2021	Top Management Challenges	
09/30/2020	Nuclear Regulatory Commission	Audit of the NRC's Property Management Program	Audit	
09/21/2020	Nuclear Regulatory Commission	Audit of the NRC's Employee Reentry Plans	Audit	
08/10/2020	Nuclear Regulatory Commission	Audit of NRC's Regulatory Oversight of Radiation Safety Officers	Audit	
07/29/2020	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey	Other	
07/08/2020	Nuclear Regulatory Commission	Audit of NRC's Drug-Free Workplace Program Implementation	Audit	
06/23/2020	Nuclear Regulatory Commission	Audit of NRC's Emergency Preparedness Program	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/16/2020	Nuclear Regulatory Commission	Audit of NRC's Nuclear Power Plant Surveillance Test Inspection Program	Audit	
06/15/2020	Nuclear Regulatory Commission	Audit of NRC's Integrated Materials Performance Evaluation Program	Audit	Agency-Wide
06/02/2020	Nuclear Regulatory Commission	(OUO)-Independent Evaluation of NRC's Potential Compromise of Systems (Social Engineering)	Inspection / Evaluation	Agency-Wide
05/21/2020	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Number 01321-2018V10100018	Audit	Agency-Wide
05/12/2020	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2019 Compliance with Improper Payment Laws	Audit	Agency-Wide
04/29/2020	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 For Fiscal Year 2019	Inspection / Evaluation	Agency-Wide
04/15/2020	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Number 01321-2018M10100020	Audit	
04/01/2020	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 34, No. 2)	Semiannual Report	Agency-Wide
02/13/2020	Nuclear Regulatory Commission	Concerns Pertaining to Gas Transmission Lines at the Indian Point Nuclear Power Plant	Investigation	
12/02/2019	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 33, No. 2)	Semiannual Report	Agency-Wide
11/15/2019	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide
11/07/2019	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	
10/29/2019	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2020	Top Management Challenges	
09/30/2019	Nuclear Regulatory Commission	Audit of NRC's Grants Administration and Closeout	Audit	
09/26/2019	Nuclear Regulatory Commission	Audit of NRC's Process for Placing Official Agency Records in ADAMS	Audit	
09/13/2019	Nuclear Regulatory Commission	Audit of NRC'S Oversight of Supplemental Inspection Corrective Actions	Audit	
09/09/2019	Nuclear Regulatory Commission	Audit of NRC's Use of Enforcement Discretion for Nuclear Power Licensees	Audit	
09/05/2019	Nuclear Regulatory Commission	Evaluation of NRC's Oversight of the Voice over Internet Protocol Contract and Implementaton	Inspection / Evaluation	
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
08/23/2019	Nuclear Regulatory Commission	Audit of NRC's Transition Process for Decommissioning Power Reactors	Audit	

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06/14/2019	Nuclear Regulatory Commission	Audit Report on Qi Tech, LLC's Proposed Amounts on Unsettled Flexibility Priced for Contractor Fiscal Years (CFY's 2016 and 2017.	Audit	
06/04/2019	Nuclear Regulatory Commission	Audit of NRC's Cyber Security Inspections at Nuclear Power Plants	Audit	
06/03/2019	Nuclear Regulatory Commission	Audit of NRC'S Fiscal Year (FY) 2018 Compliance with Improper Payment Laws	Audit	
05/31/2019	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 33, No. 1)	Semiannual Report	Agency-Wide
04/30/2019	Nuclear Regulatory Commission	Audit of NRC's Training Selection Process for Agreement State Personnel	Audit	
04/22/2019	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 3311-2016W10100001 and 3311-2017W10100001	Audit	Agency-Wide
04/22/2019	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 01321-2016V10100012 and 01321-2017V10100012	Audit	Agency-Wide
04/02/2019	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2018	Inspection / Evaluation	
01/23/2019	Nuclear Regulatory Commission	Audit of NRC's Screening and Assessment of Proposed Generic	Audit	
12/14/2018	Nuclear Regulatory Commission	Audit of NRC's License Amendment Request Acceptance Review Process	Audit	
12/13/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Developing and Coordinating Research Activities	Audit	
12/03/2018	Nuclear Regulatory Commission	Audit of NRC's Exercise of Its Early Out/Buyout Authority	Audit	
11/30/2018	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 32, No. 2)	Semiannual Report	Agency-Wide
11/15/2018	Nuclear Regulatory Commission	Results of the Audit of the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements for Fiscal Year 2018	Audit	
11/08/2018	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2018 and 2017	Audit	
10/23/2018	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Nuclear Regulatory Commission in Fiscal Year 2019	Top Management Challenges	Agency-Wide
09/27/2018	Nuclear Regulatory Commission	Audit of NRC's Force-on-Force Security Inspections of Fuel Cycle Facilities	Audit	
09/18/2018	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Number 01321-2015V10100014	Audit	Agency-Wide
09/18/2018	Nuclear Regulatory Commission	Defense Contract Audit Agency (DCAA) Audit Report Numbers 01321-2013V10100023-S1 and 01321-2014V10100020-S1	Audit	
09/12/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Reimbursing Agreement State Personnel Training Expenses	Audit	
07/11/2018	Nuclear Regulatory Commission	Evaluation of NRC's Oversight of the Agency's Federally Funded Research and Development Center Contract	Inspection / Evaluation	
06/21/2018	Nuclear Regulatory Commission	Evaluation of NRC's Headquarters Operations Center Staffing	Inspection / Evaluation	
06/18/2018	Nuclear Regulatory Commission	Audit of NRC's Process for Modifying and Communicating Standard Technical Specifications	Audit	
06/13/2018	Nuclear Regulatory Commission	U.S. Nuclear Regulatory Commission Office of the Inspector General External Vulnerability Assessment and Penetration Test	Inspection / Evaluation	Agency-Wide
05/31/2018	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 32, No. 1)	Semiannual Report	Agency-Wide

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05/16/2018	Nuclear Regulatory Commission	Audit of NRC's Special and Infrequently Performed Inspections	Audit	Agency-Wide
05/14/2018	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2017 Compliance with Improper Payment Laws	Audit	
04/04/2018	Nuclear Regulatory Commission	Audit of NRC's Oversight of the National Materials Program	Audit	
04/04/2018	Nuclear Regulatory Commission	Audit of NRC's Consultation Practices With Federally Recognized Native American Tribal Governments	Audit	
02/08/2018	Nuclear Regulatory Commission	Audit of NRC's Decommissioning Financial Assurance Instrument Inventory	Audit	
12/21/2017	Nuclear Regulatory Commission	Summary Report of FISMA Evaluations Conducted in Fiscal Year 2017	Inspection / Evaluation	
12/21/2017	Nuclear Regulatory Commission	Audit of NRC's Security Oversight of Research and Test Reactors	Audit	
12/21/2017	Nuclear Regulatory Commission	Evaluation of NRC's Shared "S" Drive	Inspection / Evaluation	Agency-Wide
11/16/2017	Nuclear Regulatory Commission	Audit of the Nuclear Regulatory Commission's Special Purpose Financial Statements-Fiscal Year 2017 Closing Package	Audit	
11/09/2017	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2017	Audit	
11/08/2017	Nuclear Regulatory Commission	Audit of NRC's Compliance with the Digital Accountability and Transparency Act of 2014 (Data Act)	Audit	
10/30/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the FISMA Act of 2014 for FY17	Inspection / Evaluation	
10/18/2017	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing The Nuclear Regulatory Commission in Fiscal Year 2018	Top Management Challenges	
10/02/2017	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 31, No. 1)	Semiannual Report	Agency-Wide
09/21/2017	Nuclear Regulatory Commission	Evaluation of NRC's Management of Government Cell Phones	Inspection / Evaluation	
09/21/2017	Nuclear Regulatory Commission	Evaluation of Proposed NRC Modifications to the Probabilistic Risk Assessment Process	Inspection / Evaluation	
09/20/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for Fiscal Year 2017-Region IV, Arlington, Texas	Inspection / Evaluation	
09/13/2017	Nuclear Regulatory Commission	Evaluation of NRC's Management of Electronic Records	Inspection / Evaluation	
08/22/2017	Nuclear Regulatory Commission	Audit of NRC's 10 CFR 2.206 Petition Review Process	Audit	
08/17/2017	Nuclear Regulatory Commission	Independent Evaluation of the Federal Information Security Modernization Act of 2014 for FY 17 - Technical Training Center, Chattanooga, Tennessee	Inspection / Evaluation	
08/16/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight for Issuing Certificates of Compliance for Radioactive Material Packages	Audit	
08/16/2017	Nuclear Regulatory Commission	Audit of NRC's Contract Administration Process	Audit	
07/27/2017	Nuclear Regulatory Commission	Evaluation of NRC's Network Storage Interruption	Inspection / Evaluation	
07/03/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region I, King of Prussia, PA	Inspection / Evaluation	
07/03/2017	Nuclear Regulatory Commission	Audit of NRC's PMDA and DRMA Functions to Identify Program Efficiencies	Audit	



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06/20/2017	Nuclear Regulatory Commission	Audit of NRC's Adoption of Cloud Computing	Audit	
05/31/2017	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region III Lisle, IL	Inspection / Evaluation	
05/30/2017	Nuclear Regulatory Commission	Audit of NRC's Purchase Card Program	Audit	Agency-Wide
05/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year (FY) 2016 Compliance with Improper Payment Laws	Audit	
05/02/2017	Nuclear Regulatory Commission	Independent Evaluation of Federal Information Security Modernization Act of 2014 for Fiscal Year 2017 - Region II, Atlanta, GA	Inspection / Evaluation	
04/26/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Employee Participation in American Society of Mechanical Engineers Code Committees	Audit	
04/11/2017	Nuclear Regulatory Commission	Audit of NRC's Fire Protection Oversight for Operating Reactors	Audit	
04/03/2017	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 30, No. 2)	Semiannual Report	Agency-Wide
02/22/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Security at Decommissioning Reactors	Audit	
02/16/2017	Nuclear Regulatory Commission	Audit of NRC's Oversight of Source Material Exports to Foreign Countries	Audit	
12/19/2016	Nuclear Regulatory Commission	Audit of NRC's Foreign Assignee Program	Audit	
11/30/2016	Nuclear Regulatory Commission	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Nuclear Regulatory Commission	Other	
11/16/2016	Nuclear Regulatory Commission	Independent Auditors' Report on The U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of and for the Year Ended September 30, 2016	Other	
11/15/2016	Nuclear Regulatory Commission	Results of the United States Nuclear Regulatory Commission's Financial Statements for FY years 2016 and 2015	Other	
11/08/2016	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 For FY 2016	Inspection / Evaluation	Agency-Wide
10/03/2016	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 30, No. 1)	Semiannual Report	Agency-Wide
10/03/2016	Nuclear Regulatory Commission	Audit of NRC's Oversight of Low-Level Radioactive Waste Disposal and Waste Blending	Audit	
10/03/2016	Nuclear Regulatory Commission	Inspector General's FY 2017 Assessment of the Most Serious Management and Performance Challenges Facing the NRC	Top Management Challenges	
09/26/2016	Nuclear Regulatory Commission	Audit of NRC's Significance Determination Process (SDP) for Reactor Safety	Audit	
09/19/2016	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Managers' Financial Integrity Act for Fiscal Year 2015	Audit	
08/24/2016	Nuclear Regulatory Commission	Audit of NRC's Oversight of 10 CFR 50.59, "Changes, tests and experiments"	Audit	
08/08/2016	Nuclear Regulatory Commission	Cybersecurity Act of 2015 Audit for NRC	Audit	
06/08/2016	Nuclear Regulatory Commission	Audit of NRC's Decommissioning Funds Program	Audit	
06/08/2016	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Classified Information Laws and Policies	Audit	
06/01/2016	Nuclear Regulatory Commission	Independent Evaluation of the Security of NRC's Publicly Accessible Web Applications	Inspection / Evaluation	

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04/29/2016	Nuclear Regulatory Commission	Audit of NRC's FY 15 Compliance with Improper Payment Laws	Audit	
04/15/2016	Nuclear Regulatory Commission	NRC Office of the Inspector General Safety Culture and Climate Survey: Executive Summary	Other	
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Technical Assistance Request Process	Audit	
04/06/2016	Nuclear Regulatory Commission	Audit of NRC's Reactor Oversight Process: Reactor Safety Baseline Inspection Procedures	Audit	
04/01/2016	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 29, No. 2)	Semiannual Report	Agency-Wide
03/07/2016	Nuclear Regulatory Commission	Audit of NRC's Personal Identity Verification (PIV) Card Access System	Audit	
02/09/2016	Nuclear Regulatory Commission	Transmittal of the Independent Auditor's Report on the Summary Financial Statements	Other	
02/08/2016	Nuclear Regulatory Commission	Audit of NRC's Operator Licensing Program for the AP1000 Power Reactor	Audit	
01/11/2016	Nuclear Regulatory Commission	Audit of NRC's Network Security Operations Center	Audit	
12/01/2015	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 29, No. 1)	Semiannual Report	Agency-Wide
11/30/2015	Nuclear Regulatory Commission	Evaluation of NRC's Agencywide Documents Access and Management System (ADAMS) Functional and Operational Capabilities	Inspection / Evaluation	
11/17/2015	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of September 30, 2015 and 2014, and for the Years Then Ended dated November 17, 2015	Other	
11/13/2015	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for FY 2015 and 2014	Audit	
11/12/2015	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2015	Inspection / Evaluation	
10/08/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Medical Uses of Nuclear Material	Audit	
09/30/2015	Nuclear Regulatory Commission	Audit of NRC RII's Management of Its Metropolitan Atlanta Rapid Transit Authority (MARTA) Transit Subsidy Program	Audit	Agency-Wide
09/23/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Low-Level Radioactive Waste	Audit	
09/01/2015	Nuclear Regulatory Commission	Audit of NRC's Management of Change	Audit	
08/18/2015	Nuclear Regulatory Commission	Evaluation of Involvement of Political Appointees in NRC's FOIA Process	Inspection / Evaluation	
06/29/2015	Nuclear Regulatory Commission	Audit of NRC's Web-Based Licensing System (WBL)	Audit	
06/25/2015	Nuclear Regulatory Commission	Audit of NRC's Reactor Business Lines' Compliance With Agency Non-Financial Internal Control Guidance	Audit	
06/24/2015	Nuclear Regulatory Commission	Audit of NRC's Regulatory Analysis Process	Audit	
06/16/2015	Nuclear Regulatory Commission	Audit of NRC's Construction Reactor Oversight Process (cROP)	Audit	
06/15/2015	Nuclear Regulatory Commission	Audit of NRC's Emergency Preparedness Program	Audit	Agency-Wide
04/01/2015	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 28, No. 2)	Semiannual Report	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/19/2015	Nuclear Regulatory Commission	Audit of NRC's Internal Controls Over Fee Revenue	Audit	
03/16/2015	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year 2014 Compliance with Improper Payment Laws	Audit	
02/12/2015	Nuclear Regulatory Commission	Transmittal of the Independent Auditors' Report on the Summary Financial Statements	Audit	
02/11/2015	Nuclear Regulatory Commission	Audit of NRC'S IT Technology Procurement Process	Audit	
02/10/2015	Nuclear Regulatory Commission	Audit of NRC's Oversight of Spent Fuel Pools	Audit	
02/10/2015	Nuclear Regulatory Commission	Audit of NRC's Implementation of the Federal Managers' Financial Integrity Act For Fiscal Year 2014	Audit	
02/10/2015	Nuclear Regulatory Commission	Audit of NRC's Process for Ensuring Integrity in Scientific Research	Audit	
11/25/2014	Nuclear Regulatory Commission	Audit of NRC's Task Interface Agreement Process	Audit	
11/18/2014	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of September 30, 2014 and 2013 and for the Years then Ended	Audit	
11/14/2014	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2014 and 2013	Audit	
11/13/2014	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2014	Inspection / Evaluation	
10/16/2014	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges	Top Management Challenges	
10/07/2014	Nuclear Regulatory Commission	Event Inquiry: NRC Oversight of Licensee's Use of 10 CFR 50.59 Process to Replace SONG's Steam Generators (Case No.13-006)	Investigation	
10/01/2014	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 28, No. 1)	Semiannual Report	Agency-Wide
09/29/2014	Nuclear Regulatory Commission	Audit of NRC's Communications Security Program	Audit	
09/15/2014	Nuclear Regulatory Commission	Audit of NRC's Process for Revising Management Directives	Audit	
09/15/2014	Nuclear Regulatory Commission	Audit of NRC'S Sequestration Process	Audit	
07/23/2014	Nuclear Regulatory Commission	Audit of NRC's Method for Retaining and Documenting Information Supporting the Yucca Mountain Licensing Process	Audit	
06/16/2014	Nuclear Regulatory Commission	Audit of NRC's Freedom of Information Act Process	Audit	Agency-Wide
06/01/2014	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 27, No. 2)	Semiannual Report	Agency-Wide
05/22/2014	Nuclear Regulatory Commission	Audit of NRC's Oversight of Reciprocity Licensees	Audit	
05/07/2014	Nuclear Regulatory Commission	Audit of NRC's Cyber Security Inspection Program for Nuclear Power Plants	Audit	
04/08/2014	Nuclear Regulatory Commission	Audit of NRC's FY13 Compliance With the Improper Payments Elimination & Recovery Act of 2010	Audit	
03/31/2014	Nuclear Regulatory Commission	Transmittal of the Independent Auditors' Report on the Condensed Financial Statements	Audit	
03/18/2014	Nuclear Regulatory Commission	Survey of NRC's Support Provided to Resident Inspectors	Audit	
02/25/2014	Nuclear Regulatory Commission	Audit of NRC'S Implementation of the Federal Managers' Financial Integrity Act For Fiscal Year 2013	Audit	

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01/16/2014	Nuclear Regulatory Commission	Audit of NRC's Process For Addressing Bankruptcy of Materials Licensees	Audit	
12/24/2013	Nuclear Regulatory Commission	Audit of NRC's Implementation of Its National Environmental Policy Act Responsibilities	Audit	
12/19/2013	Nuclear Regulatory Commission	Audit of NRC's Use of the NEWFlex Program	Audit	
12/17/2013	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Closing Package Financial Statements as of September 30, 2013 and 2012, and for the Years then Ended	Audit	
12/11/2013	Nuclear Regulatory Commission	Audit of NRC's Full-Time Telework	Audit	
12/09/2013	Nuclear Regulatory Commission	Audit of NRC's Information Technology Governance	Audit	
12/09/2013	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for FY13 & FY12	Audit	
11/22/2013	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2013	Inspection / Evaluation	
10/28/2013	Nuclear Regulatory Commission	Audit of NRC's Oversight of Active Component Aging	Audit	
10/01/2013	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 27, No. 1)	Semiannual Report	Agency-Wide
09/12/2013	Nuclear Regulatory Commission	Audit of NRC's Implementation of Federal Classified Information Laws and Policies	Audit	
09/12/2013	Nuclear Regulatory Commission	Audit of NRC's Ongoing Eligibility for Access Authorization	Audit	
08/20/2013	Nuclear Regulatory Commission	Audit of NRC's Compliance With 10 CFR Part 51 Relative to Environmental Impact Statements	Audit	
06/03/2013	Nuclear Regulatory Commission	Audit of NRC's Information Technology Readiness for Three White Flint North	Audit	
05/07/2013	Nuclear Regulatory Commission	Audit of NRC's Budget Execution Process	Audit	
04/16/2013	Nuclear Regulatory Commission	Audit of NRC's Travel Charge Card Program	Audit	
04/01/2013	Nuclear Regulatory Commission	Audit of NRC's Safeguards Information Local Area Network and Electronic Safe	Audit	
04/01/2013	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 26, No. 2)	Semiannual Report	Agency-Wide
03/29/2013	Nuclear Regulatory Commission	2012 NRC Safety Culture and Climate Survey	Other	
03/14/2013	Nuclear Regulatory Commission	Audit of NRC's Safety Training and Development for Technical Staff	Audit	
02/26/2013	Nuclear Regulatory Commission	Audit of NRC's Fiscal Year 2012 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	
02/08/2013	Nuclear Regulatory Commission	Independent Auditors' Report on the Condensed Financial Statements	Audit	
01/30/2013	Nuclear Regulatory Commission	Review of NRC's Implementation of the Federal Managers Financial Integrity Act for Fiscal Year 2012	Review	
01/30/2013	Nuclear Regulatory Commission	Information Security Risk Evaluation of NRC's Technical Training Center- Chattanooga, TN	Other	Agency-Wide
01/23/2013	Nuclear Regulatory Commission	Independent Evaluation of NRC's Use and Security of Social Media	Inspection / Evaluation	
01/23/2013	Nuclear Regulatory Commission	Audit of NRC's Progress in Carrying Out The "25 Point Implementation Plan to Reform Federal Information Technology Management"	Audit	

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12/20/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region I- King of Prussia, PA	Other	Agency-Wide
12/20/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region IV- Arlington, TX	Other	Agency-Wide
11/16/2012	Nuclear Regulatory Commission	Independent Auditors' Report on the U.S. Nuclear Regulatory Commission's Special- Purpose Financial Statements as of September 30, 2012 and 2011, and for the Years then Ended	Audit	
11/14/2012	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2012 and 2011	Audit	
11/08/2012	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for Fiscal Year 2012	Inspection / Evaluation	
10/24/2012	Nuclear Regulatory Commission	Audit of NRC's Process for Calculating License Fees	Audit	
10/01/2012	Nuclear Regulatory Commission	Office of the Inspector General Semiannual Report to Congress (NUREG-1415, Volume 25, No. 2)	Semiannual Report	Agency-Wide
09/26/2012	Nuclear Regulatory Commission	Audit of NRC's Oversight of the Agency's Federally Funded Research and Development Center	Audit	
09/26/2012	Nuclear Regulatory Commission	Audit of NRC's 10 CFR Part 31 General Licensing Program	Audit	
09/26/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region III - Lisle, IL	Other	Agency-Wide
09/25/2012	Nuclear Regulatory Commission	Audit of NRC's Use of Orders	Audit	
09/17/2012	Nuclear Regulatory Commission	Audit of NRC's Contract Administration of the EPM Contract	Audit	
08/27/2012	Nuclear Regulatory Commission	Information Security Risk Evaluation of Region II - Atlanta, GA	Other	Agency-Wide
07/12/2012	Nuclear Regulatory Commission	Audit of NRC's Inspections, Tests, Analyses, and Acceptance Criteria (ITAAC) Process	Audit	
06/28/2012	Nuclear Regulatory Commission	Audit of NRC's Issuance of General Licenses	Audit	
06/28/2012	Nuclear Regulatory Commission	Audit of NRC's Oversight of Industrial Radiography	Audit	
04/20/2012	Nuclear Regulatory Commission	Audit of NRC's Management of Import/Export Authorizations	Audit	
04/16/2012	Nuclear Regulatory Commission	Audit of NRC's Protection of Safeguards Information (SGI)	Audit	
03/15/2012	Nuclear Regulatory Commission	Audit of NRC's FY 2011 Compliance With the Improper Payment Elimination and Recovery Act of 2010 (IPERA)	Audit	
03/08/2012	Nuclear Regulatory Commission	Audit of NRC's Management of the Baseline Security Inspection Program	Audit	
02/10/2012	Nuclear Regulatory Commission	Audit of NRC's Use of Confirmatory Action Letters	Audit	
02/01/2012	Nuclear Regulatory Commission	Independent Auditor's Report on the Condensed Financial Statements	Audit	Agency-Wide
01/26/2012	Nuclear Regulatory Commission	Audit of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2011	Audit	
12/13/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of Decommissioned Uranium Recovery Sites and Sites Undergoing Decommissioning	Audit	
11/15/2011	Nuclear Regulatory Commission	Independent Auditor's Report On The U.S. Nuclear Regulatory Commission's Special-Purpose Financial Statements As Of September 30, 2011, And For The Year Then Ended	Audit	

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11/09/2011	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Year 2011	Audit	
11/09/2011	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act (FISMA) for FY 2011	Inspection / Evaluation	
11/07/2011	Nuclear Regulatory Commission	Independent Evaluation of NRC's Contract Award Process	Inspection / Evaluation	
10/03/2011	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing NRC	Top Management Challenges	Agency-Wide
09/29/2011	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Internal Control Over Headquarters Fitness Center Membership Fees	Audit	
09/21/2011	Nuclear Regulatory Commission	Evaluation of NRC's Oversight of Tritium Production at Commercial Nuclear Power Plants	Inspection / Evaluation	
09/19/2011	Nuclear Regulatory Commission	Audit of NRC's Management of Licensee Commitments	Audit	
09/19/2011	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's SAPHIRE 8 System	Audit	
07/27/2011	Nuclear Regulatory Commission	Audit of NRC's Shared S Drive	Audit	
07/27/2011	Nuclear Regulatory Commission	Audit of NRC's iLearn Learning Management System	Audit	
06/22/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of Master Materials Licensees	Audit	
05/31/2011	Nuclear Regulatory Commission	Audit of NRC's Purchase Card Program	Audit	Agency-Wide
05/19/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of Independent Spent Fuel Storage Installations Safety	Audit	
05/09/2011	Nuclear Regulatory Commission	Audit of NRC's Shuttle Service	Audit	
05/03/2011	Nuclear Regulatory Commission	Audit of NRC's Oversight of ISFSI Security	Audit	
03/30/2011	Nuclear Regulatory Commission	Audit of NRC's Implementation of HSPD-12 Phase 2	Audit	
03/23/2011	Nuclear Regulatory Commission	Audit of NRC's Implementation of 10 CFR Part 21, Reporting of Defects and Noncompliance	Audit	
02/14/2011	Nuclear Regulatory Commission	Review of NRC's Implementation of the Federal Managers' Financial Integrity Act for Fiscal Year 2010	Review	
02/04/2011	Nuclear Regulatory Commission	Transmittal of the Independent Auditor's Report on the Condensed Financial Statements	Audit	Agency-Wide
11/16/2010	Nuclear Regulatory Commission	Independent Auditor's Report on the U.S. Nuclear Regulatory Commission's Special Purpose Financial Statements as of September 30, 2010 and 2009, and for Years Then Ended	Audit	
11/09/2010	Nuclear Regulatory Commission	Independent Evaluation of NRC's Implementation of the Federal Information Security Management Act for Fiscal Year 2010	Inspection / Evaluation	
11/09/2010	Nuclear Regulatory Commission	Results of the Audit of the United States Nuclear Regulatory Commission's Financial Statements for Fiscal Years 2010 and 2009	Audit	
10/07/2010	Nuclear Regulatory Commission	Audit of NRC's Non-Concurrence Process	Audit	
10/01/2010	Nuclear Regulatory Commission	Inspector General's Evaluation of NRC's Most Serious Management and Performance Challenges	Top Management Challenges	
09/30/2010	Nuclear Regulatory Commission	Audit of NRC's Oversight of the Access Authorization Program for Nuclear Power Plants	Audit	
09/28/2010	Nuclear Regulatory Commission	Audit of NRC's Vendor Inspection Program	Audit	

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09/17/2010	Nuclear Regulatory Commission	Assessment of NRC's Wireless Devices	Audit	
09/17/2010	Nuclear Regulatory Commission	Memorandum Report: Evaluation of NRC's FOIA Process	Inspection / Evaluation	
09/02/2010	Nuclear Regulatory Commission	Audit of NRC's Oversight of Irradiator Security	Audit	
08/30/2010	Nuclear Regulatory Commission	Audit of NRC's Deployment of the National Source Tracking System	Audit	
07/30/2010	Nuclear Regulatory Commission	Audit of NRC Employee Use of the Federal Calling Card	Audit	
06/09/2010	Nuclear Regulatory Commission	Audit of NRC's Telework Program	Audit	
06/09/2010	Nuclear Regulatory Commission	Memorandum Report: Audit of NRC's Process for Closed Meetings	Audit	

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