

| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location    |
|-------------|-----------------------------------|--|----------------------------|-------------|
| 05/06/2024  | Department of the Interior        | Review of Departmental Ethics Office's Assessment of Prohibited Investments  | Other                      | Agency-Wide |
| 05/02/2024  | Department of the Interior        | Flash Report: Status of the U.S. Department of the Interior's 2019<br>Additional Supplemental Appropriations for Disaster Relief   | Other                      | Agency-Wide |
| 04/30/2024  | Department of the Interior        | Independent Auditors' Performance Audit Report on the U.S.<br>Department of the Interior Federal Information Security<br>Modernization Act for Fiscal Year 2023  | Audit                      | Agency-Wide |
| 04/05/2024  | Department of the Interior        | Summary: BIE Email Spoofed and Bank Account Information<br>Changed Affecting Employee's Paycheck   | Investigation              | Agency-Wide |
| 03/29/2024  | Department of the Interior        | The U.S. Department of the Interior Should Comply With Requirements in Infrastructure Investment and Jobs Act Section 40206, "Critical Minerals Supply Chains and Reliability"   | Inspection /<br>Evaluation | Agency-Wide |
| 03/29/2024  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Louisiana, Department of Wildlife and Fisheries, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program                                     | Audit                      | LA, US      |
| 03/29/2024  | Department of the Interior        | Flash Report: The Bureau of Reclamation's Drought Mitigation Plans and Activities  | Other                      | Agency-Wide |
| 03/29/2024  | Department of the Interior        | Indian Affairs Is Unable To Effectively Manage Deferred<br>Maintenance of School Facilities  | Inspection /<br>Evaluation | Agency-Wide |
| 03/28/2024  | Multiple Agencies                 | Pandemic Relief Experiences: A Focus on Six Communities  | Other                      | Agency-Wide |
| 03/27/2024  | Department of the Interior        | The National Park Service Should Clarify Oversight Responsibilities for Childcare Centers Operating in National Parks  | Other                      | Agency-Wide |
| 03/25/2024  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Arizona, Game and Fish Department, From July 1, 2019, Through<br>June 30, 2021, Under the Wildlife and Sport Fish Restoration<br>Program  | Audit                      | AZ, US      |
| 03/25/2024  | Department of the Interior        | The National Park Service Did Not Adequately Oversee the Guard Services Contract at the Statue of Liberty National Monument  | Audit                      | NY, US      |
| 03/21/2024  | Department of the Interior        | The U.S. Department of the Interior Did Not Ensure Its Wildland Firefighting Bureaus Conducted Routine Vehicle Inspections   | Inspection /<br>Evaluation | Agency-Wide |
| 03/21/2024  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Wyoming, Game and Fish Department, From July 1, 2020, Through<br>June 30, 2022, Under the Wildlife and Sport Fish Restoration<br>Program  | Audit                      | Agency-Wide |
| 03/18/2024  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Indiana, Department of Natural Resources, Division of Fish & Wildlife, From July 1, 2020, Through June 30, 2022, Under the Wildlife and Sport Fish Restoration Program               | Audit                      | IN, US      |
| 02/21/2024  | Department of the<br>Interior     | The U.S. Department of the Interior Needs To Better Protect Data Stored in the Cloud From the Risk of Unauthorized Access  | Inspection /<br>Evaluation | Agency-Wide |
| 02/13/2024  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Iowa,<br>Department of Natural Resources, From July 1, 2019, Through June<br>30, 2021, Under the Wildlife and Sport Fish Restoration Program   | Audit                      | IA, US      |
| 02/07/2024  | Department of the<br>Interior     | Summary: Offshore Company Falsified Site Clearance Certification   | Investigation              | Agency-Wide |
| 02/02/2024  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Nebraska, Game and Parks Commission, From July 1, 2019, Through<br>June 30, 2021, Under the Wildlife and Sport Fish Restoration<br>Program  | Audit                      | NE, US      |
| 01/31/2024  | Department of the<br>Interior     | U.S. Fish and Wildlife Service Grants Awarded to the State of New York, Department of Environmental Conservation, Division of Fish and Wildlife, From April 1, 2019, Through March 30, 2021, Under the Wildlife and Sport Fish Restoration Program | Audit                      | NY, US      |
| 01/30/2024  | Department of the<br>Interior     | Progress Made by the U.S. Department of the Interior in<br>Implementing Government Charge Card Recommendations, Fiscal<br>Year 2023  | Other                      | Agency-Wide |
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| 01/25/2024  | Department of the Interior        | Office of Inspector General's 2023 Organizational Assessment   | Other                        | Agency-Wide |
| 01/05/2024  | Department of the Interior        | The Office of Audits, Inspections, and Evaluations Oversight Plan for 2024   | Other                        | Agency-Wide |
| 12/20/2023  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Tennessee, Wildlife Resources Agency, From July 1, 2020, Through<br>June 30, 2022, Under the Wildlife and Sport Fish Restoration<br>Program   | Audit                        | Agency-Wide |
| 12/18/2023  | Department of the Interior        | Review of the U.S. Department of the Interior's Actions Related to January 6, 2021   | Review                       | Agency-Wide |
| 12/14/2023  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Connecticut, Department of Energy and Environmental Protection,<br>From July 1, 2019, Through June 30, 2021, Under the Wildlife and<br>Sport Fish Restoration Program   | Audit                        | CT, US      |
| 12/13/2023  | Department of the Interior        | Summary: Former BIA Employee Defrauds Government by Misusing Government Credit Cards   | Investigation                | Agency-Wide |
| 12/08/2023  | Department of the<br>Interior     | The U.S. Department of the Interior and Its Bureaus Made Progress Implementing Corrective Actions To Improve Disaster Preparedness   | Inspection /<br>Evaluation   | Agency-Wide |
| 12/08/2023  | Department of the Interior        | Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2023 and 2022  | Audit                        | Agency-Wide |
| 12/04/2023  | Department of the Interior        | The National Park Service Should Increase Monitoring and Oversight To Protect the Integrity and Recreational Value of the Land and Water Conservation Fund State Side Program  | Inspection /<br>Evaluation   | Agency-Wide |
| 11/29/2023  | Department of the Interior        | Semiannual Report to Congress for the Period Ending September 30, 2023   | Semiannual<br>Report         | Agency-Wide |
| 11/29/2023  | Department of the Interior        | Independent Auditors' Reports on the Tribal and Other Trust Funds<br>and Individual Indian Monies Trust Funds Financial Statements for<br>Fiscal Years 2023 and 2022   | Audit                        | Agency-Wide |
| 11/03/2023  | Department of the Interior        | Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior, Fiscal Year 2023   | Top Management<br>Challenges | Agency-Wide |
| 10/31/2023  | Department of the<br>Interior     | Flash Report: Ecosystem Restoration and Resilience Programs – The U.S. Department of the Interior Prepares to Spend \$1.36 Billion   | Other                        | Agency-Wide |
| 10/24/2023  | Department of the Interior        | Summary: NPS Employee Wrongfully Obtained Unemployment Insurance/Pandemic Unemployment Compensation  | Investigation                | Agency-Wide |
| 10/20/2023  | Department of the Interior        | Contractor Wrongfully Obtained Over \$10 Million in Buy Indian Act Contracts from BIA and BIE  | Investigation                | Agency-Wide |
| 10/18/2023  | Department of the Interior        | Summary: Failure to Pay Federal Coal Royalties   | Investigation                | Agency-Wide |
| 10/12/2023  | Department of the Interior        | Company Failed to Report Production and Pay Royalties for Oil and Gas  | Investigation                | CO, US      |
| 09/26/2023  | Department of the Interior        | The Office of Diversity, Inclusion and Civil Rights Applied an Incorrect Legal Standard and Backdated Final Agency Decisions   | Investigation                | Agency-Wide |
| 09/19/2023  | Department of the Interior        | The Bureau of Indian Affairs' and the Office of Insular Affairs'<br>Support for Climate Adaptation Practices   | Inspection /<br>Evaluation   | Agency-Wide |
| 09/18/2023  | Department of the Interior        | Flash Report: The U.S. Department of the Interior's Infrastructure Investment for Aging Infrastructure and Dam Safety  | Other                        | Agency-Wide |
| 09/13/2023  | Department of the Interior        | The National Park Service Faces Challenges in Managing Its Deferred Maintenance  | Inspection /<br>Evaluation   | Agency-Wide |
| 09/06/2023  | Department of the Interior        | Independent Auditor's Biennial Report - Performance Audit of Expenditures and Obligations Used by the Secretary of the Interior in the Administration of the Wildlife and Sport Fish Restoration Programs Improvement Act of 2000, Pub. L. No. 106-408, for Fiscal Years 2021 and 2022 | Audit                        | Agency-Wide |
| 08/29/2023  | Department of the Interior        | Offshore Servicing Company Failed to Conduct Mandated Safety<br>Tests and Submitted False Information to BSEE  | Investigation                | Agency-Wide |



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|-------------|-----------------------------------|--|----------------------------|-------------|
| 08/24/2023  | Department of the Interior        | The Interior Business Center's Administration of Contract No.<br>140D0418C0014 on Behalf of the Bureau of Trust Funds<br>Administration  | Audit                      | Agency-Wide |
| 08/23/2023  | Department of the Interior        | Internal Control Within the U.S. Virgin Islands' Accounting System for U.S. Department of the Interior Hurricane Supplemental Funds  | Audit                      | Agency-Wide |
| 08/15/2023  | Department of the Interior        | USBR Employee Wrongfully Obtained Unemployment<br>Insurance/Pandemic Unemployment Assistance   | Investigation              | Agency-Wide |
| 08/14/2023  | Department of the Interior        | Grantee Submitted Fraudulent Invoices for Marina Project   | Investigation              | Agency-Wide |
| 08/10/2023  | Department of the Interior        | The National Park Service Could Improve Oversight of Contract<br>Services and Purchase Card Transactions for Alcatraz Island   | Inspection /<br>Evaluation | CA, US      |
| 08/01/2023  | Department of the Interior        | The Bureau of Land Management Made Progress in Implementing Corrective Actions To Improve Its Idle Well Program  | Inspection /<br>Evaluation | Agency-Wide |
| 07/28/2023  | Department of the<br>Interior     | U.S. Fish and Wildlife Service Grants Awarded to the State of Maine, Department of Inland Fish and Wildlife, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program                             | Audit                      | ME, US      |
| 07/26/2023  | Department of the Interior        | Unfunded Liabilities for Wildlife and Sport Fish Restoration Program Grants  | Other                      | Agency-Wide |
| 07/25/2023  | Department of the Interior        | BIA Employee Misused GSA Fleet Government Credit Cards   | Investigation              | Agency-Wide |
| 07/14/2023  | Department of the Interior        | The Chemawa Indian School Did Not Account for Its Financial<br>Resources, and the Bureau of Indian Education Did Not Provide<br>Financial Oversight  | Audit                      | Agency-Wide |
| 07/13/2023  | Department of the Interior        | Summary: Former USPP Employee Violated Post-Government<br>Employment Law   | Investigation              | Agency-Wide |
| 07/06/2023  | Multiple Agencies                 | Tracking Pandemic Relief Funds that Went to Local Communities<br>Reveals Persistent Data Gaps and Data Reliability Issues  | Other                      | Agency-Wide |
| 06/30/2023  | Department of the Interior        | Summary: Alleged Ethics Violations by a Bureau Director<br>Unsubstantiated   | Investigation              | Agency-Wide |
| 06/28/2023  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of New Hampshire, Fish and Game Department, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program                                   | Audit                      | NH, US      |
| 06/26/2023  | Department of the<br>Interior     | U.S. Fish and Wildlife Service Grants Awarded to the Guam Department of Agriculture, Division of Aquatic and Wildlife Resources, From October 1, 2018, Through September 30, 2020, Under the Wildlife and Sport Fish Restoration Program | Audit                      | GU, US      |
| 06/16/2023  | Department of the Interior        | Summary: Underreporting of Gas Production  | Investigation              | Agency-Wide |
| 06/12/2023  | Department of the Interior        | The Bureau of Indian Affairs Can Improve the Closeout Process for Public Law 93–638 Agreements   | Inspection /<br>Evaluation | Agency-Wide |
| 06/09/2023  | Department of the Interior        | Indian Affairs Acquisitions Can Improve Administration and Oversight of Contract No. 140A1620C0007   | Audit                      | Agency-Wide |
| 06/09/2023  | Department of the<br>Interior     | U.S. Fish and Wildlife Service Grants Awarded to the State of Ohio, Department of Natural Resources, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program                                     | Audit                      | Agency-Wide |
| 06/02/2023  | Department of the Interior        | The U.S. Department of the Interior Does Not Analyze Effective Royalty Rates   | Inspection /<br>Evaluation | Agency-Wide |
| 05/24/2023  | Department of the Interior        | Alleged Excessive Use of Force, NPS, DC  | Investigation              | DC, US      |
| 05/19/2023  | Department of the Interior        | Semiannual Report to Congress for the Period Ending March 31, 2023   | Semiannual<br>Report       | Agency-Wide |
| 05/16/2023  | Department of the<br>Interior     | U.S. Fish and Wildlife Service Grants Awarded to the State of Maine,<br>Department of Marine Resources, From July 1, 2017, Through June<br>30, 2019, Under the Wildlife and Sport Fish Restoration Program                               | Audit                      | ME, US      |
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| 04/27/2023 Department of the Interior Detention Facility Health and Safety Concerns Other Agency-Wide Interior (Interior Detention Facility Health and Safety Concerns (Interior Detention Facility Health and Safety Concerns (Interior Detention Facility Health and Safety Concerns (Interior Detention Facility Production on an Indian Lease in Oklahoms (Investigation Agency-Wide Newson Production on an Indian Lease in Oklahoms (Interior Detention Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Programs in Implementing Corrective Actions To Improve Its Concerns and Interior Corrective Actions To Improve Its Corrective Facility Programs - The U.S. Department of the Interior Section Facility Programs - The U.S. Department of the Interior Corrective Actions To Improve Its Corrective Facility Programs - The U.S. Department of Interior Programs - The U.S. Department of the Interior Corrective Actions The Interior Programs - The U.S. Department of Interior Programs - The U.S. Department of the Interior Corrective The Wildlife and Sport Fish Review Agency-Wide Programs - The U.S. Department of Interior Programs - The U.S. Department of the Interior Corrective The Wildlife Service Facility American Security - The U.S. Department of the Interior Corrective Programs - The U.S. Department of the Interior Corrective Programs - The U.S. Department of the Interior Corrective Programs - The U.S. Department of the Interior Corrective Programs - The U.S. Department of the Interior Corrective Programs - The U.S. Department of the Int  | Report Date | Agency Reviewed /<br>Investigated | Title   | Туре          | Location    |
|---|-------------|-----------------------------------|---|---------------|-------------|
| Department of the Interior   Mineral Production on an Indian Lesse in Oklahoma   Investigation   Agency-Wide  | 04/27/2023  |                                   | Detention Facility Health and Safety Concerns   | Other         | Agency-Wide |
| the Interior of the Interior Services and Services (Services Dear To Collect Data To Neet Annual Orphaned Other Agency-Wide Wells Programs Reporting Requirements  Department of the Interior Services (Services Control of Services Control of Servic  | 04/12/2023  | •                                 |   | Investigation | Agency-Wide |
| Department of the Interior Chief of the Interior Federal Information Security (Interior Interior Modernization Act for Fiscal Year 2022 (Interior Interior Chief of Surface Mining Rectamation and Enforcement Made Roogness in Implementing Oractective Actions To Improve tits (Inspection / Evaluation   | 04/07/2023  | •                                 | the Interior's Efforts To Collect Data To Meet Annual Orphaned  | Other         | Agency-Wide |
| Department of the Interior Progress in Implementing Corrective Actions To Improve Its Inspection / Revolution Recommendations Remain Outstanding  3/27/2023 Department of the Principle Fibrids Fish and Wildlife Service Grants Awarded to the State of Fibrids Fish and Wildlife Service Grants Awarded to the State of Fibrids Fish and Wildlife Service Grants Awarded to the State of Fibrids Fish and Wildlife Service Grants Awarded to the State of Fibrids Fish and Wildlife Service Grants Awarded to the State of Fibrids Fish and Wildlife Service Grants Awarded to the State of Hawaii, Department of Land and Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program  3/14/2023 Department of the Status of the Office of Navajo and Hopi Indian Relocation's Tribal Review Agency-Wide Consultation Process and Activities  3/13/2023 Department of the Tasers The U.S. Department of the Interior Can Improve Its Oversight of Interior Tasers  3/22/2023 Department of the Properties and Land Use Agreements  1/22/2023 Department of the Interior Status of the Office of Navajo and Hopi Indian Relocation's Review Agency-Wide Properties and Land Use Agreements  2/22/2023 Department of the Tasers Through September 30, 2020, Under the Wildlife and Sport Fish Restoration Program  2/22/2023 Department of the The State of Michigan, Department of Natural Resources, From October 1, 2018, Through September 30, 2020, Under the Wildlife Amaignment Properties and Land Use Agreements  2/23/2023 Department of the The U.S. Department of the Interior's Cyber Risk Management Produces Leave Its Systems at Increased Risk of Compromise Evaluation Agency-Wide Produces Leave Its Systems at Increased Risk of Compromise Produces Leave Its Systems at Increased Risk of Compromise Produces Leave Its Systems at Increased Risk of Compromise Produces Leave Its Systems at Increased Risk of Compromise Produces Leave Its Systems at Increased Risk of Compromise Produces Leave Its Systems at Increased Risk of Compromise  | 04/05/2023  | '                                 | U.S. Department of the Interior Federal Information Security  | Audit         | Agency-Wide |
| Department of the Interior 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program  U.S. Fish and Wildlife Service Grants Awarded to the State of Hawaii, Department of Land and Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program  3/14/2023 Department of the Interior Status of the Office of Navajo and Hopi Indian Relocation's Tribal Review Agency-Wide Consultation Process and Activities  3/13/2023 Department of the Interior Tasers  3/13/2023 Department of the Interior Review Agency-Wide Review Agency-Wide Interior  3/13/2023 Department of the Interior Review Agency-Wide Review Agency-Wide Interior  3/13/2023 Department of the Interior Review Agency-Wide Review Agency-Wide Review Agency-Wide Interior Review Agency-Wide Review Agen  | 03/28/2023  | •                                 | Progress in Implementing Corrective Actions To Improve Its<br>Oversight of the Abandoned Mine Lands Program, but Some             |               | Agency-Wide |
| Department of the Interior 2018. Through June 30, 2020, Under the Wildlife and Sport Fish Interior 2018. Through June 30, 2020, Under the Wildlife and Sport Fish Review Agency-Wide Restoration Program 30, 2020, Under the Wildlife and Sport Fish Review Agency-Wide Restoration Program 20, 2020, Under the Wildlife and Sport Fish Review Agency-Wide Restoration Program 20, 2020, Under the Wildlife and Sport Fish Review Agency-Wide Interior 31, 2018, 2020, 2020, and Fish Advanced to the State of Interior Properties and Land Use Agreements Review Agency-Wide Interior 20, 2021, 2018, 2018, 2018, 2019,  | 03/27/2023  | •                                 | Florida, Fish and Wildlife Conservation Commission, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish   | Audit         | FL, US      |
| Interior Consultation Process and Activities Review Agency-Wide Interior Only 13/12/023   Department of the Interior Tasers   The U.S. Department of the Interior Can Improve Its Oversight of Insection   Agency-Wide Interior   Agency-Wide Interior   Agency-Wide Interior   Department of the Interior   Status of the Office of Navajo and Hopi Indian Relocation's   Review Agency-Wide   Review Agency-Wide   Age  | 03/17/2023  |                                   | Hawaii, Department of Land and Natural Resources, From July 1,<br>2018, Through June 30, 2020, Under the Wildlife and Sport Fish  | Audit         | Agency-Wide |
| Interior Tasers Evaluation Agency-Wide  O3/02/2023 Department of the Interior U.S. Fish and Wildlife Service Grants Awarded to the State of Michigan, Department of Natural Resources, From October 1, 2018, Through September 30, 2020, Under the Wildlife and Sport Fish Restoration Program  O2/28/2023 Department of the Interior The U.S. Department of the Interior's Cyber Risk Management Inspection / Evaluation Agency-Wide  O2/28/2023 Department of the Interior Through September 30, 2020, Under the Wildlife and Sport Fish Restoration Program  O2/27/2023 Department of the Recommendation for the Department's Coordination Concerning Other Agency-Wide  O2/23/2023 Department of the Interior Interior Interior Cryptomining Operations Impacting Federal and Tribal Resources  O2/23/2023 Department of the Interior Maryland, Department of Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program  O2/10/2023 Department of the Interior Interior Interior Interior Resources Program, North Atlantic-Interior CARES Act Funds Appropriately  O2/10/2023 Department of the Interior The Bureau of Indian Affairs Great Plains Region Did Not Oversee CARES Act Funds Appropriately  O2/10/2023 Department of the Interior The Office of Audits, Inspections, and Evaluations Oversight Plan for Interior Progress Made by the U.S. Department of the Interior Other Agency-Wide Interior Progress Made by the U.S. Department of the Interior Implementing Government Charge Card Recommendations, Fiscal Audit Agency-Wide Interior Office of Inspector General's 2022 Organizational Assessment Other Agency-Wide Interior The U.S. Department of the Interior The Summary: Nonprofit Official Misused \$233,636 in Federal Funds Investigation Agency-Wide Interior The Epartment of the  | 03/14/2023  | •                                 |   | Review        | Agency-Wide |
| Department of the Interior   Properties and Land Use Agreements   Review   Agency-Wide  | 03/13/2023  | •                                 |   | •             | Agency-Wide |
| 02/28/2023         Department of the Interior         Michigan, Department of Natural Resources, From October 1, 2018, Through September 30, 2020, Under the Wildlife and Sport Fish         Audit         MI, US           02/28/2023         Department of the Interior         The U.S. Department of the Interior's Cyber Risk Management Inspection / Practices Leave Its Systems at Increased Risk of Compromise         Inspection / Evaluation         Agency-Wide           02/27/2023         Department of the Interior         Recommendation for the Department's Coordination Concerning Interior         Other         Agency-Wide           02/23/2023         Department of the Interior         U.S. Fish and Wildlife Service Grants Awarded to the State of Maryland, Department of Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish         Audit         Agency-Wide           02/10/2023         Department of the Interior         Issues Identified With Target Range Grant, North Atlantic-Interior         Other         Agency-Wide           02/10/2023         Department of the Interior         The Bureau of Indian Affairs Great Plains Region Did Not Oversee         Other         Agency-Wide           02/06/2023         Department of the Interior         The Office of Audits, Inspections, and Evaluations Oversight Plan for 2023-2024         Other         Agency-Wide           01/31/2023         Department of the Interior         Progress Made by the U.S. Department of the Interior         Interior  | 03/02/2023  | •                                 | · · · · · · · · · · · · · · · · · · ·   | Review        | Agency-Wide |
| Interior Practices Leave Its Systems at Increased Risk of Compromise Evaluation Agency-Wide 102/27/2023 Department of the Interior Cryptomining Operations Impacting Federal and Tribal Resources Other Agency-Wide 102/23/2023 Department of the Interior Maryland, Department of Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program Department of the Interior Appalachian Regional Office, U.S. Fish and Wildlife Service Other Agency-Wide 20/10/2023 Department of the Interior Appalachian Regional Office, U.S. Fish and Wildlife Service Other Agency-Wide 20/10/2023 Department of the Interior The Bureau of Indian Affairs Great Plains Region Did Not Oversee Other Agency-Wide 20/20/2023 Department of the Interior 20/23-2024 The Office of Audits, Inspections, and Evaluations Oversight Plan for 20/23-2024 Department of the Interior Program Other Agency-Wide 20/31/2023 Department of the Interior Progress Made by the U.S. Department of the Interior Implementing Government Charge Card Recommendations, Fiscal Audit Agency-Wide 20/2023 Department of the Interior Office of Inspector General's 2022 Organizational Assessment Other Agency-Wide 20/20/2023 Department of the Interior Summary: Nonprofit Official Misused \$233,636 in Federal Funds Investigation Agency-Wide 20/19/2023 Department of the Interior The U.S. Department of the Interior Agency-Wide 20/19/2023 Department of the Interior The U.S. Department of the Interior Agency-Wide 20/19/2023 Department of the Interior The U.S. Department of the Interior Agency-Wide 20/19/2023 Department of the Interior The U.S. Department of the Interior Agency-Wide 20/19/2023 Department of the Interior The U.S. Department of the Interior Agency-Wide 20/19/2023 Department of the Interior The U.S. Department of the Interior Agency-Wide 20/19/2023 Department of the Interior The U.S. Department of t | 02/28/2023  | •                                 | Michigan, Department of Natural Resources, From October 1, 2018,<br>Through September 30, 2020, Under the Wildlife and Sport Fish | Audit         | MI, US      |
| Interior Cryptomining Operations Impacting Federal and Tribal Resources Other Agency-Wide  U.S. Fish and Wildlife Service Grants Awarded to the State of Maryland, Department of Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish  Department of the Interior Summary Interior Appalachian Regional Office, U.S. Fish and Wildlife Service Other Agency-Wide  Department of the Interior Appalachian Regional Office, U.S. Fish and Wildlife Service Other Agency-Wide  Department of the Interior CARES Act Funds Appropriately Other Agency-Wide  Department of the Interior The Office of Audits, Inspections, and Evaluations Oversight Plan for 2023-2024 Other Agency-Wide  Department of the Interior Other Agency-Wide  Department of the Interior Office of Inspector General's 2022 Organizational Assessment Other Agency-Wide  Department of the Interior Summary: Nonprofit Official Misused \$233,636 in Federal Funds Investigation Agency-Wide  Department of the Interior The U.S. Department of the Interior Agency-Wide  Department of the Interior The U.S. Department Of the Interior Agency-Wide  Department of the Interior Summary: Nonprofit Official Misused \$233,636 in Federal Funds Investigation Agency-Wide  Department of the Interior The U.S. Department of the Interior Has an Opportunity To Protect Inspection / Evaluation Agency-Wide   | 02/28/2023  | •                                 |   |               | Agency-Wide |
| 02/23/2023Department of the InteriorMaryland, Department of Natural Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport FishAuditAgency-Wide02/10/2023Department of the InteriorIssues Identified With Target Range Grant, North Atlantic-Appalachian Regional Office, U.S. Fish and Wildlife ServiceOtherAgency-Wide02/10/2023Department of the InteriorThe Bureau of Indian Affairs Great Plains Region Did Not OverseeOtherAgency-Wide02/06/2023Department of the InteriorThe Office of Audits, Inspections, and Evaluations Oversight Plan for 2023-2024OtherAgency-Wide01/31/2023Department of the InteriorProgress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Year 2022AuditAgency-Wide01/26/2023Department of the InteriorOffice of Inspector General's 2022 Organizational AssessmentOtherAgency-Wide01/20/2023Department of the InteriorSummary: Nonprofit Official Misused \$233,636 in Federal FundsInvestigationAgency-Wide01/19/2023Department of the InteriorThe U.S. Department of the Interior Has an Opportunity To Protect<br>Its Research and DevelopmentInspection / EvaluationAgency-Wide01/19/2023Department of theFlash Report: Abandoned Mine Lands Program - The U.S.OtherAgency-Wide  | 02/27/2023  | •                                 |   | Other         | Agency-Wide |
| Interior Appalachian Regional Office, U.S. Fish and Wildlife Service Other Agency-Wide  102/10/2023 Department of the Interior CARES Act Funds Appropriately  102/06/2023 Department of the Interior Department of the Interior Progress Made by the U.S. Department of the Interior Nagency-Wide  101/31/2023 Department of the Interior Progress Made by the U.S. Department of the Interior Nagency-Wide  101/26/2023 Department of the Interior Office of Inspector General's 2022 Organizational Assessment Other Agency-Wide  101/201/2023 Department of the Interior Summary: Nonprofit Official Misused \$233,636 in Federal Funds Investigation Agency-Wide  101/19/2023 Department of the Interior The U.S. Department of the Interior Has an Opportunity To Protect Inspection / Evaluation Agency-Wide  | 02/23/2023  | '                                 | Maryland, Department of Natural Resources, From July 1, 2018,<br>Through June 30, 2020, Under the Wildlife and Sport Fish         | Audit         | Agency-Wide |
| Interior CARES Act Funds Appropriately  Other Agency-Wide  O2/06/2023 Department of the Interior  Office of Inspector General's 2022 Organizational Assessment  Other Agency-Wide  O1/20/2023 Department of the Interior  Department of the Interior  Department of the Interior  Office of Inspector General's 2022 Organizational Assessment  Other Agency-Wide  O1/20/2023 Department of the Interior  O1/20/2023 Department of the Interior Has an Opportunity To Protect Inspection / Evaluation  O1/20/2023 Department of the Interior The U.S. Other Agency-Wide  | 02/10/2023  |                                   |   | Other         | Agency-Wide |
| Interior 2023-2024 Other Agency-Wide  Department of the Interior Progress Made by the U.S. Department of the Interior in Implementing Government Charge Card Recommendations, Fiscal Progress Made by the U.S. Department of the Interior Implementing Government Charge Card Recommendations, Fiscal Audit Agency-Wide  O1/26/2023 Department of the Interior Office of Inspector General's 2022 Organizational Assessment Other Agency-Wide  O1/20/2023 Department of the Interior Summary: Nonprofit Official Misused \$233,636 in Federal Funds Investigation Agency-Wide  O1/19/2023 Department of the Interior Has an Opportunity To Protect Inspection / Evaluation Agency-Wide  O1/19/2023 Department of the Interior Has an Opportunity To Protect Inspection / Evaluation Agency-Wide   | 02/10/2023  |                                   |   | Other         | Agency-Wide |
| Department of the Interior  Department of the Interior  Department of the Interior  Office of Inspector General's 2022 Organizational Assessment  Other  Agency-Wide  O1/20/2023  Department of the Interior  Department of the Interior  Department of the Interior  Summary: Nonprofit Official Misused \$233,636 in Federal Funds  Investigation  Agency-Wide  O1/19/2023  Department of the Interior  The U.S. Department of the Interior Has an Opportunity To Protect Inspection / Evaluation  Agency-Wide  O1/19/2023  Department of the Interior  Agency-Wide  O1/19/2023  Department of the Interior  Flash Report: Abandoned Mine Lands Program - The U.S.  Other   | 02/06/2023  |                                   |   | Other         | Agency-Wide |
| 11/20/2023 Department of the Interior Department  | 01/31/2023  |                                   | Implementing Government Charge Card Recommendations, Fiscal   | Audit         | Agency-Wide |
| 11/19/2023 Interior Suffirmary: Nonprofit Official Misused \$233,636 in Federal Funds Investigation Agency-Wide  11/19/2023 Department of the Interior Its Research and Development Flash Report: Abandoned Mine Lands Program - The U.S.  11/19/2023 Department of the Flash Report: Abandoned Mine Lands Program - The U.S.  11/19/2023 Other Agency-Wide   | 01/26/2023  |                                   | Office of Inspector General's 2022 Organizational Assessment  | Other         | Agency-Wide |
| Interior Its Research and Development Evaluation Agency-Wide  1/19/2023 Department of the Flash Report: Abandoned Mine Lands Program - The U.S. Other Agency-Wide   | 01/20/2023  |                                   | Summary: Nonprofit Official Misused \$233,636 in Federal Funds  | Investigation | Agency-Wide |
|   | 01/19/2023  |                                   |   |               | Agency-Wide |
|   | 01/19/2023  | •                                 |   | Other         | Agency-Wide |



|             | Agency Reviewed /                           |   |                              |             |
|-------------|---|---|------------------------------|-------------|
| Report Date | Investigated                                | Title   | Туре                         | Location    |
| 01/19/2023  | Department of the<br>Interior               | Flash Report: Orphaned Wells Programs – Breaking Down<br>Responsibilities for Addressing Orphaned Wells   | Other                        | Agency-Wide |
| 01/19/2023  | Department of the Interior                  | Allegations of Ethics Violations by Former DOI Secretary Were Not<br>Substantiated  | Investigation                | Agency-Wide |
| 01/03/2023  | Department of the Interior                  | P@s\$w0rds at the U.S. Department of the Interior: Easily Cracked Passwords, Lack of Multifactor Authentication, and Other Failures Put Critical DOI Systems at Risk  | Inspection /<br>Evaluation   | Agency-Wide |
| 12/29/2022  | Department of the Interior                  | The Omaha Tribe Did Not Account for CARES Act Funds<br>Appropriately  | Audit                        | Agency-Wide |
| 11/29/2022  | Department of the Interior                  | The Bureaus of Indian Affairs and Indian Education Have the Opportunity To Implement Additional Controls To Prevent or Detect Multi-dipping of Pandemic Response Funds  | Inspection /<br>Evaluation   | Agency-Wide |
| 11/22/2022  | Department of the Interior                  | Semiannual Report to Congress for the Period Ending September 30, 2022  | Semiannual<br>Report         | Agency-Wide |
| 11/16/2022  | Department of the Interior                  | Oil Producer Trespassed on Federal Land in Colorado   | Investigation                | Agency-Wide |
| 11/16/2022  | Department of the Interior                  | Oil Producer Trespassed on Federal Land in Colorado   | Investigation                | Agency-Wide |
| 11/15/2022  | Department of the<br>Interior               | Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2022 and 2021   | Audit                        | Agency-Wide |
| 11/10/2022  | Department of the<br>Interior               | Independent Auditors' Reports on the Tribal and Other Trust Funds<br>and Individual Indian Monies Trust Funds Financial Statements for<br>Fiscal Years 2022 and 2021  | Audit                        | Agency-Wide |
| 11/10/2022  | Department of the Interior                  | Alleged Timecard Fraud by NPS Employee  | Investigation                | Agency-Wide |
| 11/04/2022  | Department of the<br>Interior               | Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior, Fiscal Year 2022  | Top Management<br>Challenges | Agency-Wide |
| 10/25/2022  | Department of the<br>Interior               | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Mississippi, Department of Marine Resources, From July 1, 2019,<br>Through June 30, 2021, Under the Wildlife and Sport Fish<br>Restoration Program | Audit                        | MS, US      |
| 10/20/2022  | Department of Housing and Urban Development | Management Challenges of Federal Agencies in Preparing for and Responding to Natural Disasters  | Audit                        | Agency-Wide |
| 10/14/2022  | Department of the Interior                  | Availability of Administrative Funds for Land and Water<br>Conservation Fund State Side Grants  | Other                        | Agency-Wide |
| 09/29/2022  | Department of the Interior                  | The Bureau of Indian Education, the Bureau of Indian Affairs, and the Turtle Mountain Band of Chippewa Indians Need To Improve Accountability for Federal Funds   | Audit                        | Agency-Wide |
| 09/29/2022  | Department of the Interior                  | U.S. Fish and Wildlife Service Grants Awarded to the State of Texas, Parks and Wildlife Department, From September 1, 2018, Through August 31, 2020, Under the Wildlife and Sport Fish Restoration Program          | Audit                        | TX, US      |
| 09/29/2022  | Department of the Interior                  | U.S. Fish and Wildlife Service Grants Awarded to the State of Texas, Parks and Wildlife Department, From September 1, 2018, Through August 31, 2020, Under the Wildlife and Sport Fish Restoration Program          | Audit                        | TX, US      |
| 09/28/2022  | Department of the Interior                  | The Three Affiliated Tribes Did Not Account for CARES Act Funds Appropriately   | Audit                        | Agency-Wide |
| 09/26/2022  | Department of the Interior                  | The U.S. Department of the Interior Needs To Continue To<br>Strengthen Governance Practices To Improve Its Management of<br>Geospatial Data   | Audit                        | Agency-Wide |
| 09/19/2022  | Department of the Interior                  | The Lower Brule Sioux Tribe Did Not Account for CARES Act Funds Appropriately   | Audit                        | Agency-Wide |
| 09/14/2022  | Department of the Interior                  | The U.S. Department of the Interior and Its Bureaus Have Not Finalized and Implemented Their Body Camera Policies   | Inspection /<br>Evaluation   | Agency-Wide |
|             |   |   |                              |             |

| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location    |
|-------------|-----------------------------------|---|----------------------------|-------------|
| 09/09/2022  | Department of the Interior        | The Bureau of Safety and Environmental Enforcement Made<br>Progress in Implementing Corrective Actions to Improve Its Oil Spill<br>Preparedness Program   | Inspection /<br>Evaluation | Agency-Wide |
| 08/24/2022  | Department of the Interior        | Former Secretary and Chief of Staff Did Not Comply With Their Duty of Candor  | Investigation              | Agency-Wide |
| 08/18/2022  | Department of the Interior        | Bureau of Land Management Official Did Not Comply With the Federal Ethics Pledge  | Investigation              | Agency-Wide |
| 08/16/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the<br>Commonwealth of the Northern Mariana Islands, Department of<br>Lands and Natural Resources, From October 1, 2017, Through<br>September 30, 2019, Under the Wildlife and Sport Fish Restoration<br>Program | Audit                      | MP          |
| 08/10/2022  | Department of the<br>Interior     | The U.S. Department of the Interior's Cyber Threat Detection and Defense Controls   | Inspection /<br>Evaluation | Agency-Wide |
| 08/08/2022  | Department of the<br>Interior     | Former NPS Employee Committed Time and Attendance Fraud   | Investigation              | Agency-Wide |
| 08/08/2022  | Department of the Interior        | The U.S. Department of the Interior Could Expand Its Use of Contracting Flexibilities and Should Establish an Acquisition Policy for Future Disasters   | Inspection /<br>Evaluation | Agency-Wide |
| 07/25/2022  | Department of the Interior        | Orphaned Wells Program – The U.S. Department of the Interior Prepares to Spend \$4.7 Billion  | Inspection /<br>Evaluation | Agency-Wide |
| 07/19/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Nevada, Department of Wildlife, From July 1, 2017, Through June<br>30, 2019, Under the Wildlife and Sport Fish Restoration Program   | Audit                      | NV, US      |
| 07/14/2022  | Department of the Interior        | U.S. Park Police Supervisor Misused Government Vehicle To Drive to Outside Employment   | Investigation              | Agency-Wide |
| 07/01/2022  | Department of the Interior        | Review of the U.S. Park Police's Communications Recording System in the Washington, DC Metropolitan Area  | Review                     | DC, US      |
| 06/30/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Mississippi, Department of Wildlife, Fisheries, and Parks, From July 1, 2019, Through June 30, 2021, Under the Wildlife and Sport Fish Restoration Program  | Audit                      | MS, US      |
| 06/29/2022  | Department of the<br>Interior     | Former Navajo Nation Borrego Pass Grant School Board President<br>Embezzled School Funds  | Investigation              | NM, US      |
| 06/29/2022  | Department of the Interior        | Former White Horse Lake Chapter House Community Services<br>Coordinator Embezzled Funds   | Investigation              | NM, US      |
| 06/23/2022  | Department of the Interior        | Inspection of the DATA Act Internal Controls for the U.S.<br>Department of the Interior, Interior Business Center, for the First<br>Quarter of FY 2021  | Inspection /<br>Evaluation | Agency-Wide |
| 06/23/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Oklahoma, Department of Wildlife Conservation, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program  | Audit                      | OK, US      |
| 06/21/2022  | Department of the Interior        | U.S. Department of the Interior's Compliance With the Payment<br>Integrity Information Act of 2019 in Its Fiscal Year 2021 Agency<br>Financial Report   | Inspection /<br>Evaluation | Agency-Wide |
| 06/16/2022  | Department of the<br>Interior     | Summary: FWS Employee Obtained PPP Loans With False<br>Documents and Provided Incorrect Information to the OIG  | Investigation              | Agency-Wide |
| 06/13/2022  | Department of the Interior        | Improvements Needed in the Bureau of Safety and Environmental Enforcement's Procedures Concerning Offshore Venting and Flaring Record Reviews   | Other                      | Agency-Wide |
| 06/03/2022  | Department of the Interior        | Summary: Former Counselor to the Secretary Failed To Comply With the STOCK Act and Misused Their Position To Benefit Friends  | Investigation              | Agency-Wide |
| 06/02/2022  | Department of the Interior        | Summary: NPS Employees Improperly Disclosed Nonpublic Information to Contractor   | Investigation              | Agency-Wide |
| 05/26/2022  | Department of the Interior        | April 2022 Semiannual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
|             |                                   |   |                            |             |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                       | Location    |
|-------------|-----------------------------------|--|----------------------------|-------------|
| 05/20/2022  | Department of the<br>Interior     | U.S. Fish and Wildlife Service Grants Awarded to the U.S. Virgin Islands Department of Planning and Natural Resources, From October 1, 2017, Through September 30, 2019, Under the Wildlife and Sport Fish Restoration Program   | Audit                      | Agency-Wide |
| 05/19/2022  | Department of the Interior        | Stronger Controls Needed Over the Udall Foundation's Invoicing Processes and Contract Oversight for the John S. McCain III National Center for Environmental Conflict Resolution   | Audit                      | Agency-Wide |
| 05/19/2022  | Department of the Interior        | Former Secretary's Alleged Lobbying Disclosure Act Violation Before Joining the U.S. Department of the Interior as Deputy Secretary  | Investigation              | Agency-Wide |
| 05/12/2022  | Department of the Interior        | Summary: Alleged Criminal Conflict of Interest by Tribal Official  | Investigation              | Agency-Wide |
| 05/02/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Virginia, Department of Wildlife Resources, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program   | Audit                      | Agency-Wide |
| 05/02/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Missouri, Department of Conservation, From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program  | Audit                      | Agency-Wide |
| 04/28/2022  | Department of the Interior        | Independent Auditors' Performance Audit Report on the U.S.<br>Department of the Interior Federal Information Security<br>Modernization Act for Fiscal Year 2021  | Audit                      | Agency-Wide |
| 04/25/2022  | Department of the Interior        | Summary: Former Executive Director Embezzled Federal Funds from Alaska Native Organization   | Investigation              | Agency-Wide |
| 04/18/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of North<br>Dakota, Game and Fish Department, From July 1, 2018, Through<br>June 30, 2020, Under the Wildlife and Sport Fish Restoration<br>Program   | Audit                      | Agency-Wide |
| 04/11/2022  | Department of the Interior        | Weaknesses in the BLM's Compensatory Mitigation Program Data<br>Management   | Audit                      | Agency-Wide |
| 04/08/2022  | Department of the Interior        | Summary: Theft and Public Corruption at San Juan National Historic Site  | Investigation              | PR, US      |
| 03/30/2022  | Department of the Interior        | Independent Auditor's Biennial Report on the Audit of Expenditures<br>and Obligations Used by the Secretary of the Interior in the<br>Administration of the Wildlife and Sport Fish Restoration Programs<br>Improvement Act of 2000 for Fiscal Years 2019 Through 2020 | Audit                      | Agency-Wide |
| 03/25/2022  | Department of the Interior        | Status of the Office of Navajo and Hopi Indian Relocation's Assets and Official Records  | Review                     | Agency-Wide |
| 03/23/2022  | Department of the Interior        | The U.S. Department of the Interior Needs a Strategy To Coordinate Implementation of the Great American Outdoors Act   | Inspection /<br>Evaluation | Agency-Wide |
| 03/07/2022  | Department of the Interior        | Summary: Tribal Administrator Stole Tribal Funds   | Investigation              | Agency-Wide |
| 03/07/2022  | Department of the Interior        | Department of the Interior Office of Inspector General's 2022-2023<br>Audits, Inspections, and Evaluations Oversight Plan  | Other                      | Agency-Wide |
| 02/25/2022  | Department of the Interior        | Lack of Tracking and Unclear Guidance Identified in the U.S.<br>Department of the Interior's Awareness Review Process for Freedom<br>of Information Act Requests   | Inspection /<br>Evaluation | Agency-Wide |
| 02/25/2022  | Department of the Interior        | Safety Concerns and Other Deficiencies at the U.S. Park Police's Dispatch Operations Center in the Washington, DC Metropolitan Area  | Other                      | Agency-Wide |
| 02/18/2022  | Department of the Interior        | Summary: Unsubstantiated Allegations That Offshore Company Falsified Incident-Related Repair Documents to BSEE   | Investigation              | Agency-Wide |
| 02/16/2022  | Department of the Interior        | Former Secretary Did Not Comply With Ethical Obligations and Duty of Candor  | Investigation              | Agency-Wide |
| 02/14/2022  | Department of the Interior        | Summary: BOR Employee Misused Government Credit Card—Committed Time and Attendance Fraud   | Investigation              | Agency-Wide |



| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location    |
|-------------|-----------------------------------|---|----------------------------|-------------|
| 02/14/2022  | Department of the<br>Interior     | Summary: Former OHA Administrative Judge Violated Ethics Recusal and Prohibited Holdings Waiver   | Investigation              | Agency-Wide |
| 02/14/2022  | Department of the Interior        | Review of U.S. Geological Survey Study of SARS-CoV-2 in Bats  | Review                     | Agency-Wide |
| 02/09/2022  | Department of the Interior        | Status of Identified Environmental Concerns Related to the Office of<br>Navajo and Hopi Indian Relocation's Administration of Land  | Review                     | Agency-Wide |
| 02/07/2022  | Department of the Interior        | Office of Inspector General's 2021 Organizational Assessment  | Other                      | Agency-Wide |
| 02/02/2022  | Department of the Interior        | Summary: Unsubstantiated Allegations of Violations of Safety Regulations  | Investigation              | Agency-Wide |
| 02/02/2022  | Department of the Interior        | The National Park Service and the U.S. Geological Survey Did Not<br>Consistently Obtain or Maintain Evidence of Management Review<br>and Approval of Modifications Made to Construction Contracts                                 | Audit                      | Agency-Wide |
| 01/31/2022  | Department of the Interior        | Progress Made by the U.S. Department of the Interior in<br>Implementing Government Charge Card Recommendations, Fiscal<br>Year 2021   | Other                      | Agency-Wide |
| 01/28/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of<br>Georgia, Department of Natural Resources, From July 1, 2018,<br>Through June 30, 2020, Under the Wildlife and Sport Fish<br>Restoration Program                  | Audit                      | GA, US      |
| 01/28/2022  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Delaware, Department of Natural Resources and Environmental Control From July 1, 2018, Through June 30, 2020, Under the Wildlife and Sport Fish Restoration Program | Audit                      | DE, US      |
| 01/21/2022  | Department of the<br>Interior     | Summary: Leaseholder Penalized for Failing To Make Timely Royalty Payments  | Investigation              | Agency-Wide |
| 01/21/2022  | Department of the Interior        | Summary: Former Tribal Official Convicted of Bank Fraud   | Investigation              | Agency-Wide |
| 01/21/2022  | Department of the<br>Interior     | The Bureau of Safety and Environmental Enforcement Should<br>Implement Policies and Procedures For Any Future Special Case<br>Royalty Relief Programs   | Inspection /<br>Evaluation | Agency-Wide |
| 01/20/2022  | Department of the Interior        | Summary: Unknown Individual Misdirected DOI Official's Pay  | Investigation              | Agency-Wide |
| 01/20/2022  | Department of the Interior        | Better Internal Controls Could Ensure Accuracy of the Office of<br>Natural Resources Revenue's Royalty Reporting and Adjustments  | Audit                      | Agency-Wide |
| 01/20/2022  | Department of the Interior        | The Bureau of Land Management Did Not Review the Federal Exclusions List Before Issuing Federal Mineral Leases  | Inspection /<br>Evaluation | Agency-Wide |
| 01/19/2022  | Department of the Interior        | Fulfillment of Purchase Card Orders   | Inspection /<br>Evaluation | Agency-Wide |
| 01/12/2022  | Department of the Interior        | U.S. Geological Survey Employee Fraudulently Used the Voluntary<br>Leave Transfer Program   | Investigation              | Agency-Wide |
| 01/05/2022  | Department of the Interior        | Summary: Oil and Gas Company Pays \$1.9 Million to Resolve Unpaid Royalties   | Investigation              | Agency-Wide |
| 12/20/2021  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of South Carolina, Department of Natural Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program                    | Audit                      | SC, US      |
| 12/17/2021  | Department of the<br>Interior     | Non-Federal Employee's Allegations of Whistleblower Retaliation<br>Against the National Park Service Are Not Substantiated  | Investigation              | Agency-Wide |
| 12/07/2021  | Department of the<br>Interior     | Oil and Gas Company Settles Federal Mineral Trespass for \$462,000  | Investigation              | Agency-Wide |
| 12/07/2021  | Department of the Interior        | Oil and Gas Company Settles False Claims Act Case for \$6.15 Million  | Investigation              | Agency-Wide |
| 11/24/2021  | Department of the Interior        | October 2021 Semiannual Report to Congress  | Semiannual<br>Report       | Agency-Wide |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                         | Location    |
|-------------|-----------------------------------|--|------------------------------|-------------|
| 11/18/2021  | Department of the<br>Interior     | Summary: Oil and Gas Company Agreed to Administrative<br>Settlement of Unpaid Federal Royalties  | Investigation                | Agency-Wide |
| 11/18/2021  | Department of the<br>Interior     | Office of the Secretary Employee Did Not Comply With Federal Ethics Pledge   | Investigation                | US          |
| 11/15/2021  | Department of the<br>Interior     | Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2021 and 2020  | Audit                        | Agency-Wide |
| 11/10/2021  | Department of the<br>Interior     | Independent Auditors' Reports on the Tribal and Other Trust Funds<br>and Individual Indian Monies Trust Funds Financial Statements for<br>Fiscal Years 2021 and 2020   | Audit                        | Agency-Wide |
| 11/08/2021  | Department of the Interior        | The U.S. Department of the Interior's DATA Act Submission for the First Quarter of Fiscal Year 2021  | Audit                        | Agency-Wide |
| 11/05/2021  | Department of the Interior        | Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior   | Top Management<br>Challenges | Agency-Wide |
| 10/29/2021  | Department of the Interior        | Summary: Unsubstantiated Allegations of False Reporting by an Offshore Oil and Gas Production Company  | Investigation                | Agency-Wide |
| 10/29/2021  | Department of the Interior        | Management Advisory: Allegations of Safety and Employee Health<br>Hazards and Excessive Flaring at the Cliffside Helium Enrichment<br>Unit   | Investigation                | TX, US      |
| 10/27/2021  | Department of the Interior        | Summary: Unfounded Allegations of Embezzlement by Alaska<br>Native-Owned Company   | Investigation                | AK, US      |
| 10/22/2021  | Department of the Interior        | Pandemic Purchase Card Use   | Inspection /<br>Evaluation   | Agency-Wide |
| 10/20/2021  | Department of the Interior        | Recommendations From the Report Titled Bureau of Land<br>Management's Minerals Materials Program (C-IN-BLM-0002-2012)  | Review                       | Agency-Wide |
| 10/18/2021  | Department of the Interior        | Summary: A BOR Official Waived Fees for Use of a DOI Location  | Investigation                | Agency-Wide |
| 10/13/2021  | Department of the Interior        | Pandemic-Related Contract Actions  | Inspection /<br>Evaluation   | US          |
| 09/30/2021  | Department of the Interior        | The U.S. Department of the Interior Needs To Improve Support for Price Reasonableness Determinations and Justifications for Sole-Source Awards   | Audit                        | US          |
| 09/30/2021  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Puerto Rico, Department of Natural and Environmental Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program | Audit                        | US          |
| 09/23/2021  | Department of the Interior        | Summary: Former Interior Senior Official Did Not Violate the Financial Conflict of Interest or Ethics Laws   | Investigation                | US          |
| 09/22/2021  | Department of the Interior        | Unsubstantiated Allegations of Misuse of Tribal Funds in Native<br>Alaskan Village   | Investigation                | AK, US      |
| 09/21/2021  | Department of the Interior        | Summary: Unfounded Allegations of False Production Reporting by<br>Onshore Oil and Gas Production Company  | Investigation                | US          |
| 09/21/2021  | Department of the Interior        | Summary: Suspected False Mineral Reports Submitted to the Office of Natural Resources Revenue  | Investigation                | US          |
| 09/21/2021  | Department of the Interior        | Summary: Unsubstantiated Allegations of Embezzlement by Tribal Program Director  | Investigation                | US          |
| 09/21/2021  | Department of the Interior        | Status of the Office of Navajo and Hopi Indian Relocation's Range<br>Maintenance Responsibilities and Activities on the New Lands  | Review                       | US          |
| 09/21/2021  | Department of the Interior        | Status of the Office of Navajo and Hopi Indian Relocation's Padres<br>Mesa Demonstration Ranch   | Review                       | US          |
| 09/21/2021  | Department of the Interior        | Status of the Office of Navajo and Hopi Indian Relocation's Grazing Responsibilities and Activities on the New Lands   | Review                       | US          |
| 09/21/2021  | Department of the Interior        | The U.S. Fish and Wildlife Service Needs To Improve Its Evaluation, Documentation, and Award of Contracts Subject to Certified Cost or Pricing Data Requirements   | Inspection /<br>Evaluation   | US          |
|             |                                   |  |                              |             |



| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                       | Location    |
|-------------|-----------------------------------|---|----------------------------|-------------|
| 09/20/2021  | Department of the Interior        | Summary: Unsubstantiated Allegation of Retaliation Against an<br>Indian Affairs Senior Official   | Investigation              | US          |
| 09/08/2021  | Department of the Interior        | Unfounded Allegation of an Improper Contract Award by U.S. Fish & Wildlife  | Investigation              | US          |
| 09/07/2021  | Department of the Interior        | Verification Review - Recommendations From the Evaluation Report<br>Titled The Bureau of Safety and Environmental Enforcement's Flight<br>Services Contract (2018 EAU 034)  | Review                     | US          |
| 08/26/2021  | Department of the Interior        | Alleged Preferential Treatment by an OSMRE State Grant Recipient  | Investigation              | US          |
| 08/10/2021  | Department of the<br>Interior     | Unfounded Allegations of Whistleblower Reprisal   | Investigation              | US          |
| 08/10/2021  | Department of the Interior        | Alleged Personal Use of Government Purchase Card by a Bureau of Reclamation Employee  | Investigation              | Agency-Wide |
| 08/10/2021  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the<br>Commonwealth of Massachusetts, Department of Fish and Game,<br>Division of Fisheries and Wildlife, From July 1, 2017, Through June<br>30, 2019, Under the Wildlife and Sport Fish Restoration Program | Audit                      | Agency-Wide |
| 08/03/2021  | Department of the Interior        | National Park Service Employees Violated Federal and National Park<br>Service Regulations During Cleanup Efforts at Virgin Islands<br>National Park   | Investigation              | VI          |
| 07/28/2021  | Department of the Interior        | BIA Employee Violated Gift Rules  | Investigation              | US          |
| 07/20/2021  | Department of the Interior        | Senior Political DOI Employee did not Comply with the Federal Ethics Pledge   | Investigation              | Agency-Wide |
| 07/01/2021  | Department of the<br>Interior     | Alleged Improper Hiring at the National Park Service  | Investigation              | US          |
| 06/22/2021  | Department of the Interior        | The U.S. Government Accountability Office's Referral of Bureau of<br>Land Management and National Park Service High Risk Disaster<br>Relief Purchases   | Inspection /<br>Evaluation | Agency-Wide |
| 06/15/2021  | Department of the Interior        | The Bureau of Land Management's COVID-19 Response at Recreation Management Areas  | Other                      | Agency-Wide |
| 06/15/2021  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Utah, Department of Natural Resources, Division of Wildlife Resources From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program                           | Audit                      | UT, US      |
| 06/08/2021  | Department of the Interior        | Review of U.S. Park Police Actions at Lafayette Park  | Review                     | DC, US      |
| 05/26/2021  | Department of the Interior        | April 2021 Semiannual Report to Congress  | Semiannual<br>Report       | Agency-Wide |
| 05/14/2021  | Department of the Interior        | Office of Inspector General's 2020 Organizational Assessment  | Other                      | Agency-Wide |
| 05/14/2021  | Department of the Interior        | U.S. Department of the Interior's Compliance With the Payment<br>Integrity Information Act of 2019 in Its Fiscal Year 2020 Agency<br>Financial Report   | Inspection /<br>Evaluation | Agency-Wide |
| 05/12/2021  | Multiple Agencies                 | Key Insights: COVID-19 in Correctional and Detention Facilities   | Other                      | Agency-Wide |
| 05/11/2021  | Department of the Interior        | NPS Supervisor Stole Government Property and Misused Her<br>Position  | Investigation              | Agency-Wide |
| 05/11/2021  | Department of the Interior        | The Puerto Rico State Historic Preservation Office Needs to Improve Its Accounting System   | Audit                      | Agency-Wide |
| 05/10/2021  | Department of the Interior        | Alleged Fraudulent Refund Requests by Offshore Oil and Gas<br>Production Company  | Investigation              | Agency-Wide |
| 05/05/2021  | Department of the Interior        | Unsubstantiated Allegations of Misuse of Position by a Bureau of Indian Education Employee  | Investigation              | Agency-Wide |
| 04/30/2021  | Department of the Interior        | Facility Improvements Still Needed at Pine Hill School  | Inspection /<br>Evaluation | Agency-Wide |
|             |                                   |   |                            |             |



| Report Date | Agency Reviewed /<br>Investigated | Title   | Туре                        | Location    |
|-------------|-----------------------------------|---|-----------------------------|-------------|
| 04/22/2021  | Department of the Interior        | Allegations of Conflicts of Interest at Bureau of Indian Education<br>School  | Investigation               | Agency-Wide |
| 04/21/2021  | Department of the Interior        | A Service-Disabled Veteran-Owned Small Business Inappropriately<br>Received Contracts   | Investigation               | Agency-Wide |
| 04/21/2021  | Department of the Interior        | Unsubstantiated Allegations of Fraud by a Tribal Transportation Consortium  | Investigation               | Agency-Wide |
| 03/31/2021  | Department of the Interior        | Alleged Misappropriation of Grant Funds by the West Virginia<br>Department of Environmental Protection  | Investigation               | Agency-Wide |
| 03/30/2021  | Department of the Interior        | Contractor Employees Pleaded Guilty to Clean Water Act and Oil<br>Pollution Act Violations  | Investigation               | Agency-Wide |
| 03/30/2021  | Department of the Interior        | Apparent Misuse of and Lack of Internal Controls Over the<br>Government Purchase Card Program During the Coronavirus<br>Pandemic  | Other                       | US          |
| 03/30/2021  | Department of the Interior        | Independent Auditors' Performance Audit Report on the U.S.<br>Department of the Interior Federal Information Security<br>Modernization Act for Fiscal Year 2020   | Audit                       | Agency-Wide |
| 03/30/2021  | Department of the Interior        | The St. Stephens Indian School Educational Association, Inc., Needs<br>To Improve Financial Accountability for Federal Funds  | Audit                       | US          |
| 03/30/2021  | Department of the Interior        | The U.S. Department of the Interior Needs to Strengthen Charge Card Internal Controls When Using Disaster Relief Funds  | Audit                       | Agency-Wide |
| 03/30/2021  | Department of the Interior        | Weaknesses in a USGS System Leave Assets at Increased Risk of Attack  | Inspection /<br>Evaluation  | US          |
| 03/30/2021  | Department of the Interior        | The Interior Business Center's Procurement Preaward Practices Did<br>Not Always Adhere to Federal Regulations or Internal Control<br>Standards  | Audit                       | US          |
| 03/29/2021  | Department of the Interior        | Land Transfers Approved Without Proper Authority  | Investigation               | Agency-Wide |
| 03/29/2021  | Department of the Interior        | Where's the Money? DOI Use of CARES Act Funds as of January 31, 2021 $$   | Other                       | US          |
| 03/29/2021  | Department of the Interior        | Where's the Money? DOI Use of Disaster Relief Funds as of September 30, 2020  | Disaster Recovery<br>Report | Agency-Wide |
| 03/17/2021  | Department of the Interior        | Alleged Violation of the Procurement Integrity Act at the U.S. Geological Survey  | Investigation               | Agency-Wide |
| 03/17/2021  | Department of the Interior        | Unsubstantiated Allegations of Bid Rigging and Procurement Integrity Act Violations   | Investigation               | Agency-Wide |
| 03/16/2021  | Department of the Interior        | Removal of Federal Minerals During School Construction Results in Loss of Revenues  | Investigation               | Agency-Wide |
| 03/16/2021  | Department of the Interior        | Unsubstantiated Allegation of Reprisal by a Senior U.S. Geological Survey Manager   | Investigation               | Agency-Wide |
| 03/15/2021  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the American<br>Samoa Department of Marine and Wildlife Resources, From October<br>1, 2016, Through September 30, 2018, Under the Wildlife and Sport<br>Fish Restoration Program                         | Audit                       | Agency-Wide |
| 02/26/2021  | Department of the Interior        | FWS Employee Sold Stolen Refuge Material for Personal Gain  | Investigation               | Agency-Wide |
| 02/24/2021  | Department of the Interior        | Unfounded Allegations of Misuse of Funds by a Tribal Non-Profit Organization  | Investigation               | US          |
| 02/18/2021  | Department of the Interior        | Unfounded Bribery Allegations Against Tribal Members  | Investigation               | Agency-Wide |
| 02/18/2021  | Department of the Interior        | Where's the Money? DOI Use of CARES Act Funds as of December 31, 2020   | Other                       | Agency-Wide |
| 02/17/2021  | Department of the Interior        | U.S. FWS Grants Awarded to the State of Alabama, Department of Conservation and Natural Resources, Division of Wildlife and Freshwater Fisheries, From October 1, 2016, Through September 30, 2018, Under the Wildlife and Sport Fish Restoration Program | Audit                       | AL, US      |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре                        | Location    |
|-------------|-----------------------------------|--|-----------------------------|-------------|
| 02/17/2021  | Department of the<br>Interior     | The Bureau of Indian Affairs Jeopardized Land Buy-Back Program<br>Accomplishments by Delegating Land Title Authority   | Inspection /<br>Evaluation  | Agency-Wide |
| 02/11/2021  | Department of the Interior        | USGS Employee Found to Have a Financial Conflict of Interest   | Investigation               | US          |
| 02/10/2021  | Department of the<br>Interior     | NPS Employee Violated Department Policy  | Investigation               | Agency-Wide |
| 02/09/2021  | Department of the Interior        | National Park Service Human Resources Officials Recommended an<br>Improper Hiring Process  | Investigation               | US          |
| 02/03/2021  | Department of the<br>Interior     | No Evidence That Bureau of Land Management Officials Improperly<br>Released or Destroyed Records   | Investigation               | Agency-Wide |
| 01/29/2021  | Department of the<br>Interior     | Office of the Secretary Employee Failed to Properly Record Time and Attendance   | Investigation               | Agency-Wide |
| 01/29/2021  | Department of the Interior        | Progress Made by the U.S. Department of the Interior in<br>Implementing Government Charge Card Recommendations, Fiscal<br>Year 2020  | Other                       | Agency-Wide |
| 01/26/2021  | Department of the Interior        | The Bureau of Indian Affairs' Coronavirus Response at Indian<br>Country Detention Facilities   | Disaster Recovery<br>Report | Agency-Wide |
| 01/19/2021  | Department of the<br>Interior     | Insufficient Evidence That Former Wildland Fire Employee Filed False Overtime Claims   | Investigation               | Agency-Wide |
| 01/14/2021  | Department of the<br>Interior     | Where's the Money? DOI Use of CARES Act Funds as of November 30, 2020  | Other                       | Agency-Wide |
| 01/07/2021  | Department of the<br>Interior     | Compliance With Executive Order 13950, "Combating Race and Sex Stereotyping"   | Inspection /<br>Evaluation  | Agency-Wide |
| 01/01/2021  | Department of the<br>Interior     | Company Improperly Billed Hours to National Fish and Wildlife Foundation Grant Overseen by the DOI   | Investigation               | Agency-Wide |
| 12/29/2020  | Department of the<br>Interior     | No Evidence Former BLM Surveyor Violated Post-Employment Ethics Rules  | Investigation               | Agency-Wide |
| 12/28/2020  | Department of the<br>Interior     | Departmental Offices CARES Act Funding Snapshot  | Disaster Recovery<br>Report | Agency-Wide |
| 12/28/2020  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of New Mexico, Department of Game and Fish, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program   | Audit                       | NM, US      |
| 12/28/2020  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the State of Rhode Island, Department of Environmental Management, Division of Fish and Wildlife, From July 1, 2016, Through June 30, 2018, Under the Wildlife and Sport Fish Restoration Program | Audit                       | RI, US      |
| 12/18/2020  | Department of the<br>Interior     | NPS Employee Misused Government Purchase Card  | Investigation               | Agency-Wide |
| 12/18/2020  | Department of the<br>Interior     | Alleged Sex Assault on Minors by BIA Employee  | Investigation               | Agency-Wide |
| 12/15/2020  | Department of the<br>Interior     | Oil Producers Pay \$1.7 Million for Trespass on Federal Railroad<br>Right-of-Way in Colorado   | Investigation               | Agency-Wide |
| 12/15/2020  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the<br>Commonwealth of Pennsylvania's Game Commission, From July 1,<br>2016, Through June 30, 2018, Under the Wildlife and Sport Fish<br>Restoration Program                                      | Audit                       | PA, US      |
| 12/15/2020  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Virginia, Marine Resources Commission, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program  | Audit                       | VA, US      |
| 12/15/2020  | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Massachusetts, Division of Marine Fisheries, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program                                  | Audit                       | MA, US      |



| Report Date                               | Agency Reviewed /<br>Investigated | Title   | Туре                         | Location    |  |  |
|---|-----------------------------------|---|------------------------------|-------------|--|--|
| 12/15/2020                                | Department of the<br>Interior     | Where's the Money? DOI Use of CARES Act Funds as of October 31, 2020  | Disaster Recovery<br>Report  | Agency-Wide |  |  |
| 12/15/2020                                | Department of the Interior        | Verification Review – Recommendations From the Report Titled,<br>Recommendations for the Report Titled, Information Security<br>Weaknesses at a Core Data Center Could Expose Sensitive Data<br>(Report No. 2016-ITA-021) | Other                        | Agency-Wide |  |  |
| 12/10/2020                                | Department of the Interior        | Alleged Sexual Assault of a Bureau of Land Management Employee  | Investigation                | Agency-Wide |  |  |
| 12/08/2020                                | Department of the Interior        | BIE Employee Failed To Report Abuse   | Investigation                | Agency-Wide |  |  |
| 12/04/2020                                | Department of the Interior        | NPS Superintendent Misused His Position   | Investigation                | Agency-Wide |  |  |
| 11/24/2020                                | Department of the<br>Interior     | NPS Contractor Pleaded Guilty to Wire Fraud   | Investigation                | Agency-Wide |  |  |
| 11/23/2020                                | Department of the<br>Interior     | October 2020 Semiannual Report to Congress  | Semiannual<br>Report         | Agency-Wide |  |  |
| 11/16/2020                                | Department of the<br>Interior     | Independent Auditors' Report on the U.S. Department of the Interior's Financial Statements for Fiscal Years 2020 and 2019   | Audit                        | Agency-Wide |  |  |
| 11/16/2020                                | Department of the Interior        | Independent Auditors' Reports on the Tribal and Other Trust Funds<br>and Individuals Indian Monies Trust Funds Statements for Fiscal<br>Years 2020 and 2019   | Audit                        | Agency-Wide |  |  |
| 11/12/2020                                | Department of the<br>Interior     | NPS Employee Misused Government-Owned Vehicle   | Investigation                | Agency-Wide |  |  |
| 11/12/2020                                | Department of the Interior        | Inspector General's Statement Summarizing the Major Management and Performance Challenges Facing the U.S. Department of the Interior, FY 2020   | Top Management<br>Challenges | Agency-Wide |  |  |
| 11/06/2020                                | Department of the Interior        | Verification Review - Recommendations 1 – 15, 19, and 21 From the Evaluation Report Titled Condition of Indian School Facilities (C-EV-BIE-0023-2014)   | Review                       | Agency-Wide |  |  |
| 11/06/2020                                | Department of the Interior        | U.S. Fish and Wildlife Service Grants Awarded to the Commonwealth of Kentucky, Department of Fish and Wildlife Resources, From July 1, 2017, Through June 30, 2019, Under the Wildlife and Sport Fish Restoration Program | Audit                        | KY, US      |  |  |
| 11/06/2020                                | Department of the<br>Interior     | The U.S. Department of the Interior Has Opportunities to Improve Disaster Preparedness and Response   | Audit                        | Agency-Wide |  |  |
| 11/05/2020                                | Department of the Interior        | Verification Review – Recommendations for the Report,<br>Improvements Needed in the Bureau of Reclamation's Oversight of<br>Tribal Rural Water Projects (2016-WR-026)   | Review                       | Agency-Wide |  |  |
| 10/28/2020                                | Department of the<br>Interior     | A Secretary of the Credit and Finance Office Defrauded the Oglala<br>Sioux Tribe  | Investigation                | Agency-Wide |  |  |
| 10/27/2020                                | Department of the<br>Interior     | Where's the Money? DOI Use of CARES Act Funds as of September 30, 2020  | Disaster Recovery<br>Report  | Agency-Wide |  |  |
| 10/26/2020                                | Department of the<br>Interior     | Alleged Reprisal by USGS Director   | Investigation                | Agency-Wide |  |  |
| 10/22/2020                                | Department of the<br>Interior     | Recommendation for Identifying, Protecting, and Ensuring Proper<br>Handling of Tribal Data and Information  | Other                        | Agency-Wide |  |  |
| 10/21/2020                                | Department of the<br>Interior     | Alleged Violations of Ethics Pledge by a Senior DOI Political<br>Employee   | Investigation                | Agency-Wide |  |  |
| 10/19/2020                                | Department of the<br>Interior     | Alleged Sexual Assault at Grand Canyon National Park  | Investigation                | Agency-Wide |  |  |
| 10/19/2020                                | Department of the<br>Interior     | Lessons Learned From Oversight of the Coastal Impact Assistance<br>Program Grants   | Disaster Recovery<br>Report  | Agency-Wide |  |  |
| 10/15/2020                                | Department of the<br>Interior     | Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Republic of the Marshall Islands  | Audit                        | Agency-Wide |  |  |
| 10/15/2020                                | Department of the<br>Interior     | Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Republic of Palau   | Other                        | Agency-Wide |  |  |
| Oversight gov · https://www.oversight.gov |                                   |   |                              |             |  |  |



| Report Date | Agency Reviewed /<br>Investigated | Title  | Туре          | Location    |
|-------------|-----------------------------------|--|---------------|-------------|
| 10/15/2020  | Department of the<br>Interior     | Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to Guam   | Other         | Agency-Wide |
| 10/15/2020  | Department of the Interior        | Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Federated States of Micronesia               | Other         | Agency-Wide |
| 10/15/2020  | Department of the Interior        | Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to the Commonwealth of the Northern Mariana Islands | Other         | Agency-Wide |
| 10/15/2020  | Department of the Interior        | Coronavirus Aid, Relief, and Economic Security Act Funds Awarded to American Samoa                                   | Other         | Agency-Wide |
| 10/07/2020  | Department of the<br>Interior     | Energy Company Underpaid Mineral Royalties to Indian Tribes  | Investigation | Agency-Wide |

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