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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
12/17/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Rochester Man Sentenced to Three Years in Prison for Fraud Scheme	Investigation	IL, US
12/17/2020	Department of Veterans Affairs	Review of Veterans Health Administration's Emergency Department and Urgent Care Center Operations During the COVID-19 Pandemic	Review	Agency-Wide
12/17/2020	Department of Justice	Audit of the Federal Bureau of Investigation's Strategy and Efforts to Disrupt Illegal Dark Web Activities	Audit	Agency-Wide
12/17/2020	Election Assistance Commission	EAC Compliance with the Federal Information Security Modernization Act Fiscal Year 2020	Audit	Agency-Wide
12/17/2020	Department of Energy	Contingency Planning Efforts for Information Technology Mission Support Systems at Selected Department of Energy Locations	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• MD, US</li> <li>• TN, US</li> <li>• WA, US</li> <li>• NM, US</li> </ul>
12/16/2020	Tennessee Valley Authority	TVA's Response to COVID-19	Inspection / Evaluation	Agency-Wide
12/16/2020	Tennessee Valley Authority	Organizational Effectiveness – Commercial Energy Solutions Origination and Renewables	Inspection / Evaluation	Agency-Wide
12/16/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Charlie Norwood VA Medical Center in Augusta, Georgia	Review	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> </ul>
12/16/2020	Department of Veterans Affairs	Surgical Service Care Deficiencies in the Critical Care Unit at the Charlie Norwood VA Medical Center in Augusta, Georgia	Inspection / Evaluation	GA, US
12/16/2020	International Trade Commission	Management Letter: Fiscal Year 2020 Financial Statement Audit	Audit	Agency-Wide
12/15/2020	Amtrak (National Railroad Passenger Corporation)	Governance: Final Observations on Amtrak's Use of CARES Act Funds	Audit	Agency-Wide
12/15/2020	U.S. Postal Service	Mail Delivery and Customer Service Operations – Katy Carrier Annex, Katy, TX	Audit	TX, US
12/15/2020	Internal Revenue Service	Expansion of Self-Correction for Electronic Filers and Other Improvements Could Reduce Taxpayer Burden and Costs Associated With Tax Return Error Resolution	Audit	Agency-Wide
12/15/2020	Department of Education	Assessment of the Department's Reconstitution Plans Following COVID-19	Inspection / Evaluation	Agency-Wide
12/15/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Wm. Jennings Bryan Dorn VA Medical Center in Columbia, South Carolina	Review	<ul style="list-style-type: none"> <li>• SC, US</li> <li>• SC, US</li> <li>• SC, US</li> <li>• SC, US</li> <li>• SC, US</li> <li>• SC, US</li> <li>• SC, US</li> <li>• SC, US</li> </ul>
12/15/2020	Tennessee Valley Authority	TVA Compliance With Executive Order 13950	Other	Agency-Wide
12/15/2020	Department of Justice	Remote Inspection of Federal Medical Center Fort Worth	Inspection / Evaluation	TX, US
12/15/2020	Department of State	Management Assistance Report: Continued Deficiencies in Performance of Information Systems Security Officer Responsibilities at Overseas Posts	Other	Agency-Wide
12/14/2020	Architect of the Capitol	Fiscal Year 2020 Financial Statements Audit Management Letter	Audit	DC, US
12/14/2020	Department of Defense	Audit of the Department of Defense's Compliance With the Berry Amendment	Audit	Agency-Wide
12/14/2020	U.S. Postal Service	Delivery and Customer Service Operations – New Hampshire	Audit	NH, US
12/14/2020	Department of Veterans Affairs	Audit of VA's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide

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12/14/2020	Department of State	Information Report: Review of the Department of State Compliance With Executive Order 13950 on Combating Race and Sex Stereotyping	Audit	Agency-Wide
12/14/2020	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Misuse of Government Property and Conduct Unbecoming to a Federal Employee	Investigation	Agency-Wide
12/14/2020	Department of Energy	Evaluation of the Aircraft Monitor and Control System's Nuclear Certification	Inspection / Evaluation	<ul style="list-style-type: none"> <li>• NM, US</li> <li>• LA, US</li> <li>• DC, US</li> </ul>
12/11/2020	Department of Labor	DOL Did Not Demonstrate It Followed A Sound Process in Promulgating the 2017 Tip Rule Notice of Proposed Rulemaking	Inspection / Evaluation	Agency-Wide
12/11/2020	Amtrak (National Railroad Passenger Corporation)	Safety and Security: Amtrak Expects Positive Train Control will be Interoperable with Other Railroads but Could Better Measure System Reliability	Audit	Agency-Wide
12/11/2020	Department of Defense	System Review Report of the Defense Finance and Accounting Service Internal Review Audit Organization	Inspection / Evaluation	Agency-Wide
12/11/2020	Department of Defense	Summary of Reports Issued Regarding Department of Defense Cybersecurity From July 1, 2019, Through June 30, 2020 (DODIG-2021-034)	Audit	Agency-Wide
12/11/2020	Social Security Administration	Follow-up on Underpayments Payable to Terminated Old-Age, Survivors and Disability Insurance Beneficiaries	Audit	Agency-Wide
12/11/2020	Social Security Administration	Match of Mississippi Death Information Against Social Security Administration Records	Audit	Agency-Wide
12/11/2020	Commodity Futures Trading Commission	Semiannual Report to Congress April 1, 2020 -September 30, 2020	Semiannual Report	Agency-Wide
12/10/2020	National Endowment for the Arts	Financial Desk Review of Selected Awards to National Innovation Collaborative	Review	Agency-Wide
12/10/2020	Tennessee Valley Authority	Organizational Effectiveness - Sequoyah Nuclear Radiation Protection	Inspection / Evaluation	Agency-Wide
12/10/2020	Internal Revenue Service	Improvements Have Been Made, but Controls Need to Be Strengthened to Detect Improper Self-Employed Retirement Deductions	Audit	Agency-Wide
12/10/2020	U.S. Postal Service	Property Condition Reviews - Annapolis, Columbia, and Legion Avenue Post Offices	Audit	MD, US
12/10/2020	Social Security Administration	Follow-up on Disabled Supplemental Security Income Recipients Potentially Eligible for Childhood Disability Benefits	Audit	Agency-Wide
12/10/2020	Department of the Treasury	CIGFO Presidential Transition Handbook (December 2020)	Other	Agency-Wide
12/10/2020	Department of Veterans Affairs	Senior VA Officials' Response to a Veteran's Sexual Assault Allegations	Review	DC, US
12/10/2020	Department of Veterans Affairs	Senior VA Officials' Response to a Veteran's Sexual Assault Allegations	Review	DC, US
12/10/2020	Department of State	Management Assistance Report: Representational Travel by the Spouse of the Secretary of State	Other	Agency-Wide
12/10/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Former Bank President Sentenced For Embezzlement	Investigation	KY, US
12/10/2020	National Labor Relations Board	2021 Annual Audit Plan	Other	Agency-Wide
12/10/2020	Tennessee Valley Authority	Turnover of Projects to Power Operations	Inspection / Evaluation	Agency-Wide
12/09/2020	Pension Benefit Guaranty Corporation	Audit of Pension Benefit Guaranty Corporation's Limited Purpose Financial Statements for Fiscal Year 2020	Audit	Agency-Wide
12/09/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide

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12/09/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Office of D.C. Pensions' Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/09/2020	Social Security Administration	Old-Age, Survivors and Disability Insurance Benefits to Individuals Who Are Recorded as Deceased on the Supplemental Security Record	Audit	Agency-Wide
12/09/2020	Department of Defense	System Review Report on the Defense Information Systems Agency Office of Inspector General Audit Organization	Inspection / Evaluation	Agency-Wide
12/09/2020	Department of Defense	Audit of Department of Defense Implementation of Section 3610 of the Coronavirus Aid, Relief, and Economic Security Act	Audit	Agency-Wide
12/09/2020	Pension Benefit Guaranty Corporation	Audit of the Pension Benefit Guaranty Corporation's Fiscal Year 2020 and 2019 Financial Statements	Audit	Agency-Wide
12/09/2020	U.S. Postal Service	Timecard Administration	Audit	Agency-Wide
12/09/2020	Department of Veterans Affairs	Posttraumatic Stress Disorder Claims Processing Training and Guidance Need Improvement	Review	Agency-Wide
12/09/2020	Department of Justice	Management Advisory: Analysis of the Federal Bureau of Prisons' Fiscal Year 2019 Overtime Hours and Costs	Other	Agency-Wide
12/08/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the United States Mint's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the United States Mint's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2020 and 2019	Audit	
12/08/2020	Department of Agriculture	U.S. Department of Agriculture's Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	
12/08/2020	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2020 and 2019	Audit	
12/08/2020	Department of Agriculture	USDA Research Integrity and Capacity	Inspection / Evaluation	
12/08/2020	Social Security Administration	The Social Security Administration's Reporting of High-dollar Overpayments in Fiscal Year 2020 Under Executive Order 13520	Audit	Agency-Wide
12/08/2020	Department of Housing and Urban Development	Top Management Challenges Facing the U.S. Department of Housing and Urban Development in 2021	Top Management Challenges	Agency-Wide
12/08/2020	Pension Benefit Guaranty Corporation	Internal Controls Must Be Strengthened to Promote Procurement Integrity	Audit	Agency-Wide
12/08/2020	Department of State	Winter Inspection Cycle Addendum to Work Plan Fiscal Years 2021-2022	Other	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the Department of State's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/08/2020	Department of State	Inspector General Statement on the U.S. Agency for Global Media's Major Management and Performance Challenges	Top Management Challenges	Agency-Wide
12/08/2020	Department of Justice	Audit of the Office of Justice Program Victim Assistance Grants Awarded to the Colorado Division of Criminal Justice, Lakewood, Colorado	Audit	CO, US
12/07/2020	Department of Housing and Urban Development	Semiannual Report to Congress for the period ending September 30, 2020	Semiannual Report	Agency-Wide
12/07/2020	Social Security Administration	Old-Age, Survivors and Disability Insurance Child Beneficiaries Receiving Benefits Under Multiple Records	Audit	Agency-Wide
12/07/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Arkansas Project Manager Sentenced In Connection With COVID-Relief Fraud	Investigation	AR, US
12/07/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Local Restaurant Owner Indicted on Fraud Charges for Allegedly Submitting False Bank Statements when Seeking Online Loans	Investigation	IL, US

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12/07/2020	Environmental Protection Agency	EPA Needs to Improve Its Planning and Management of Laboratory Consolidation Efforts	Audit	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• MI, US</li> <li>• OR, US</li> </ul>
12/07/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security Did Not Always Conduct Post Security Program Reviews Within Required Timeframes	Other	Agency-Wide
12/06/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Persistent Deficiencies and Mismanagement of Agency Programs Hamper AbilityOne's Future	Other	Agency-Wide
12/04/2020	Department of the Treasury	CIGIE FAEC Inspectors General Guide to Compliance under the DATA Act	Other	Agency-Wide
12/04/2020	Department of the Treasury	Semiannual Report to Congress, April 1, 2020 - September 30, 2020, Office of Inspector General, Department of the Treasury	Semiannual Report	Agency-Wide
12/04/2020	U.S. Postal Service	Assessment of the U.S. Postal Service's Leased Trailers	Audit	Agency-Wide
12/03/2020	Railroad Retirement Board	Management Information Report - Management and Performance Challenges Facing the Railroad Retirement Board for Fiscal Year 2020	Audit	Agency-Wide
12/03/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Media Initiatives Center, Cooperative Agreement AID-111-A-14-00005, Media for Informed Civic Engagement in Armenia, January 1 to December 31, 2019	Other	AM
12/03/2020	National Aeronautics and Space Administration	NASA's Management of Hazardous Materials	Audit	<ul style="list-style-type: none"> <li>• MD, US</li> <li>• VA, US</li> <li>• TX, US</li> <li>• MS, US</li> </ul>
12/03/2020	Environmental Protection Agency	Region 2's Hurricanes Irma and Maria Response Efforts in Puerto Rico and U.S. Virgin Islands Show the Need for Improved Planning, Communications, and Assistance for Small Drinking Water Systems	Audit	<ul style="list-style-type: none"> <li>• PR, US</li> <li>• VI, US</li> </ul>
12/03/2020	Department of State	Management Assistance Report: The Bureau of Diplomatic Security's Compliance Process Related to Post Security Program Reviews Needs Improvement	Other	Agency-Wide
12/02/2020	Federal Deposit Insurance Corporation	DOJ Press Release: U.S. Law Enforcement Takes Action Against Approximately 2,300 Money Mules In Global Crackdown On Money Laundering	Investigation	US
12/02/2020	Department of Education	Pennsylvania Department of Education's and Selected Virtual Charter Schools' Internal Controls Over Individualized Education Programs	Audit	US
12/02/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Association Institute for Youth Development KULT, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2019	Other	BA
12/02/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of East Europe Foundation, Under Multiple Awards in Ukraine, From January 1 to December 31, 2019	Other	UA
12/02/2020	Securities and Exchange Commission	DOJ Press Release: Licensed Attorney And Disbarred Attorney Charged With Securities Fraud For Roles In Fraudulent Opinion Letter Scheme	Other	Agency-Wide
12/02/2020	Architect of the Capitol	Semiannual Report to The Congress	Semiannual Report	Agency-Wide
12/02/2020	Department of Justice	Audit of the Office of Justice Programs Internet Crimes Against Children Task Force Cooperative Agreements Awarded to the Sedgwick County Sheriff's Department, Wichita, Kansas	Audit	KS, US
12/01/2020	U.S. Agency for International Development	Audit of Tearfund Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	Other	US
12/01/2020	General Services Administration	Semiannual Report to the Congress	Semiannual Report	Agency-Wide

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12/01/2020	Election Assistance Commission	Semiannual Report to Congress for the Period April 1 through September 30, 2020	Semiannual Report	Agency-Wide
12/01/2020	Small Business Administration	Evaluation of the CARES Act Debt Relief to 7(a) Borrowers	Inspection / Evaluation	Agency-Wide
12/01/2020	Department of Veterans Affairs	Management and Oversight of the Electronic Wait List for Healthcare Services	Audit	Agency-Wide
12/01/2020	Department of Homeland Security	FEMA Should Disallow \$12.2 Million in Disaster Case Management Program Grant Funds Awarded to New York for Hurricane Sandy	Audit	NY, US
12/01/2020	Environmental Protection Agency	EPA Needs to Improve Oversight of Invoice Reviews and Contractor Performance Evaluation	Audit	Agency-Wide
11/30/2020	Office of Personnel Management	Audit of CareFirst BlueChoice, Inc. Owings Mills, Maryland	Audit	MD, US
11/30/2020	Office of Personnel Management	Audit of the Information Systems General and Application Controls at Health Alliance Plan of Michigan	Audit	MI, US
11/30/2020	Department of Education	FY 2021 Management Challenges Facing the U.S. Department of Education	Top Management Challenges	Agency-Wide
11/30/2020	Department of Homeland Security	Semiannual Report to the Congress: April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Veterans Affairs	VA OIG Semiannual Report to Congress, April 1 through September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Education	Semiannual Report to Congress, No. 81 April 1, 2020-September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Labor	DOL-OIG Semiannual Report for the Period of April 1 - September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Peace Corps	Semiannual Report to Congress for the Second Half of FY 2020	Semiannual Report	Agency-Wide
11/30/2020	Office of Personnel Management	Semiannual Report to Congress 63	Semiannual Report	Agency-Wide
11/30/2020	U.S. Agency for International Development	USAID/EI Salvador's Crime and Violence Prevention Programs Need To Focus More on High-Risk Individuals To Advance Security Goals	Audit	SV
11/30/2020	U.S. Agency for International Development	Financial Audit of the Promoción de la Participación Ciudadana en el Proceso Electoral y Debate Público Project in El Salvador Managed by Fundación Dr. Guillermo Manuel Ungo, Agreement 519-A-17-00004, for the Fiscal Year Ended December 31, 2019	Other	SV
11/30/2020	Social Security Administration	Supplemental Security Income Recipients Denied Old-Age, Survivors and Disability Insurance Benefits Based on Lack of Technical Evidence	Audit	Agency-Wide
11/30/2020	Federal Deposit Insurance Corporation	DOJ Press Release: North Suburban Man Sentenced to a Year in Federal Prison for Illegal Sports Bookmaking and Tax Offenses	Investigation	IL, US
11/30/2020	Denali Commission	Denali Commission OIG Semiannual Report to Congress - April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of the Treasury	INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2020 Performance Audit for the Collateral National Security Systems (Sensitive But Unclassified)	Audit	Agency-Wide
11/30/2020	Department of the Treasury	INFORMATION TECHNOLOGY: Department of the Treasury Federal Information Security Modernization Act Fiscal Year 2020 Performance Audit (Sensitive But Unclassified)	Audit	Agency-Wide
11/30/2020	U.S. Postal Service	Fall 2020 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2020	Small Business Administration	Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide

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11/30/2020	Department of Defense	Semiannual Report to the Congress - April 1, 2020 through September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Pension Benefit Guaranty Corporation	Semiannual Report to Congress For the Period April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Office of Personnel Management	Open Recommendations Over Six Months Old as of September 30, 2020	Other	Agency-Wide
11/30/2020	International Trade Commission	Semiannual Report to Congress April 1, 2020-September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Federal Deposit Insurance Corporation	Semiannual Report to the Congress, April 1, 2020-September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of Justice	Semiannual Report to Congress April 1, 2020-September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Consumer Product Safety Commission	Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Semiannual Report to Congress April 1, 2020 - September 30, 2020, Office of Inspector General, U.S. AbilityOne Commission	Semiannual Report	Agency-Wide
11/30/2020	Equal Employment Opportunity Commission	Semiannual Report to Congress April 1, 2020 through September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	National Aeronautics and Space Administration	Semiannual Report: April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Department of State, U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Semiannual Report to the Congress   April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/30/2020	Environmental Protection Agency	EPA's Initial Plans for Returning to the Office Incorporate CDC Guidance but Differ by Location	Audit	Agency-Wide
11/27/2020	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2020	Semiannual Report	Agency-Wide
11/27/2020	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	United States Agency for Global Media 2020 Charge Card Risk Assessment	Other	Agency-Wide
11/25/2020	U.S. Agency for International Development	Examination of Axiom Corporation's Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Years Ended December 31, 2015 and 2016	Other	US
11/25/2020	Department of Homeland Security	TSA Needs to Improve Management of the Quiet Skies Program (REDACTED)	Audit	US
11/25/2020	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
11/25/2020	Federal Election Commission	FEC OIG's Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/25/2020	National Endowment for the Arts	Office of the Inspector General Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/25/2020	Securities and Exchange Commission	Semiannual Report to Congress: April 1, 2020, through September 30, 2020	Semiannual Report	Agency-Wide
11/25/2020	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/25/2020	National Science Foundation	Semiannual Report to Congress, April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/25/2020	Department of Justice	Recommendations Issued by the Office of the Inspector General That Were Not Closed as of September 30, 2020	Other	Agency-Wide

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11/25/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Evaluation of the U.S. AbilityOne Commission's Compliance with FISMA for Fiscal Year 2020	Audit	Agency-Wide
11/25/2020	Department of Energy	Federal Energy Regulatory Commission's Fiscal Year 2020 Financial Statement Audit	Audit	DC, US
11/24/2020	National Archives and Records Administration	Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/24/2020	U.S. Agency for International Development	Financial Audit of the Innovative Solutions for Chains of Agricultural Value Project in Guatemala, Managed by Agropecuaria Popoyán, S. A., Cooperative Agreement AID-520-A-17-00006, January 1 to December 31, 2019	Other	GT
11/24/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by National Council for People Living With HIV and AIDS in Tanzania Under Grant AID-621-G-14-00003, July 1, 2018, to December 9, 2019	Other	TZ
11/24/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Transcultural Psychosocial Organisation in Uganda Under Multiple Agreements, January 1 to December 31, 2019	Other	UG
11/24/2020	Social Security Administration	Match of Ohio Death Information Against Social Security Administration Records	Audit	Agency-Wide
11/24/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report for Fiscal Year 2019	Review	Agency-Wide
11/24/2020	Department of Education	University of Texas at San Antonio's Controls Over Reporting Clergy Act Crime Statistics	Audit	TX, US
11/24/2020	Corporation for Public Broadcasting	Semiannual Report, Office of Inspector General Operations, CPB Audit Resolution Activities, April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/24/2020	Federal Deposit Insurance Corporation	Failed Bank Review, The First State Bank, Barboursville, West Virginia	Review	WV, US
11/24/2020	Corporation for National & Community Service	Semiannual Report to Congress: April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
11/24/2020	Export-Import Bank	Risk Assessment of EXIM's Government Purchase Card Program	Other	Agency-Wide
11/24/2020	Tennessee Valley Authority	Purchasing Card Usage	Audit	Agency-Wide
11/24/2020	Commodity Futures Trading Commission	Audit of the CFTC Customer Protection Fund Financial Statements (Fiscal Year 2020)	Audit	Agency-Wide
11/24/2020	Department of State	Information Report: Department of State 2020 Travel Charge Card Risk Assessment	Other	Agency-Wide
11/23/2020	Social Security Administration	2020 Fall Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/23/2020	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Near East Foundation, Cooperative Agreement 294-A-16-00011, Olive Oil Without Borders 111 in West Bank and Gaza, January 1, 2018, to January 31, 2019	Other	PS
11/23/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Eurasia Partnership Foundation, Under Multiple Awards in Armenia, January 1, 2019, to December 31, 2019	Other	AM
11/23/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by mothers2mothers South Africa NPC in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019	Other	ZA
11/23/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Ethiopian Society of Sociologists, Social Workers and Anthropologists Under Multiple Awards, January 1 to December 31, 2019	Other	ET
11/23/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Macomb Township Resident Pleads Guilty In COVID-19 Bank Fraud Scheme	Investigation	MI, US

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11/23/2020	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Failing to Report Arrest, Convictions	Investigation	IL, US
11/23/2020	Department of Veterans Affairs	Homemaker and Home Health Aide Program: Most Claims Paid Correctly, but Opportunities Exist to Improve Services to Veterans	Audit	Agency-Wide
11/23/2020	Department of Veterans Affairs	Homemaker and Home Health Aide Program: Most Claims Paid Correctly, but Opportunities Exist to Improve Services to Veterans	Audit	Agency-Wide
11/23/2020	Architect of the Capitol	Audit of Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/23/2020	Department of Labor	Region IX Whistleblower Protection Program Complaints Were Not Complete or Timely	Audit	Agency-Wide
11/23/2020	Department of Defense	Lead Inspector General for East Africa And North And West Africa Counterterrorism Operations   Quarterly Report to the United States Congress   July 1, 2020 - September 30, 2020	Review	Agency-Wide
11/23/2020	Amtrak (National Railroad Passenger Corporation)	Semiannual Report to Congress #62 (April 1, 2020 to September 30, 2020)	Semiannual Report	Agency-Wide
11/23/2020	Department of Energy	Management Challenges at the Department of Energy – Fiscal Year 2021	Other	• DC, US • MD, US
11/23/2020	Department of the Interior	October 2020 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/23/2020	Department of State	Information Report: International Boundary and Water Commission, United States and Mexico, U.S. Section 2020 Charge Card Risk Assessment	Other	Agency-Wide
11/20/2020	U.S. Agency for International Development	Examination of Panagora Group, LLC for the Certified Final Indirect Cost Rate Proposals and Related Books and Records for Reimbursement for the Fiscal Year Ended December 31, 2017	Other	US
11/20/2020	Social Security Administration	Security of the Social Security Administration's Disability Case Processing System	Audit	Agency-Wide
11/20/2020	National Science Foundation	Review of NSF's Plans and Procedures for Employees' Return to Headquarters	Other	Agency-Wide
11/20/2020	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2020	Semiannual Report	Agency-Wide
11/20/2020	Export-Import Bank	Semiannual Report to Congress: April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
11/20/2020	National Science Foundation	Performance Audit of NSF's Information Security Program for FY 2020	Audit	Agency-Wide
11/20/2020	U.S. Postal Service	Employee Safety – Postal Service COVID-19 Response	Audit	Agency-Wide
11/20/2020	U.S. Agency for Global Media (f/k/a Broadcasting Board of Governors)	Independent Auditor's Report on the U.S. Agency for Global Media FY 2020 Financial Statements	Audit	Agency-Wide
11/19/2020	Social Security Administration	Benefits Payable to Widow(er)s Subject to Government Pension Offset Had They Delayed Their Application	Audit	Agency-Wide
11/19/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Warren County Businessman Arrested for Fraudulently Obtaining Nearly \$2 Million in Loans Meant to Help Small Businesses During COVID-19 Pandemic	Investigation	NJ, US
11/19/2020	Department of Agriculture	Natural Resources Conservation Service's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/19/2020	Government Publishing Office	Management Implication Report — DLUX	Investigation	FL, US
11/19/2020	Tennessee Valley Authority	Office of the Inspector General Semiannual Report - Fall 2020	Semiannual Report	Agency-Wide
11/19/2020	Department of Veterans Affairs	Deficiencies in Ambulatory Care Center and Emergency Department Processes at the VA Loma Linda Healthcare System in California	Inspection / Evaluation	CA, US



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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
11/19/2020	Department of Veterans Affairs	Enhanced Strategy Needed to Reduce Disability Exam Inventory Due to the Pandemic and Errors Related to Canceled Exams	Review	Agency-Wide
11/19/2020	Department of Energy	Department of Energy's Fiscal Year 2020 Consolidated Financial Statement Audit	Audit	<ul style="list-style-type: none"> <li>• NM, US</li> <li>• NM, US</li> <li>• CA, US</li> <li>• TN, US</li> <li>• PA, US</li> <li>• WA, US</li> <li>• SC, US</li> <li>• ID, US</li> <li>• MD, US</li> <li>• DC, US</li> </ul>
11/19/2020	Department of Justice	Remote Inspection of the GEO Group, Inc.'s Toler House Residential Reentry Center, Newark, New Jersey	Inspection / Evaluation	NJ, US
11/19/2020	Department of Justice	Remote Inspection of the CORE Services Group, Inc.'s Brooklyn House Residential Reentry Center, Brooklyn, New York	Inspection / Evaluation	NY, US
11/19/2020	Department of Defense	Top DoD Management Challenges - Fiscal Year 2021	Top Management Challenges	Agency-Wide
11/19/2020	Department of Energy	Department of Energy Nuclear Waste Fund's Fiscal Year 2020 Financial Statement Audit	Audit	<ul style="list-style-type: none"> <li>• DC, US</li> <li>• DC, US</li> <li>• Agency-Wide</li> </ul>
11/18/2020	Department of State	Management Assistance Report: Expendable Property Management Overseas	Inspection / Evaluation	Agency-Wide
11/18/2020	U.S. Agency for International Development	Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 01 to December 31, 2018	Other	HN
11/18/2020	U.S. Agency for International Development	Close out audit of the Fund Accountability Statement of Finit Consulting d.o.o., Fiscal Sector Reform Activity in Bosnia and Herzegovina, Contract AID-168-C-14-00001, January 1, 2019 to March 7, 2020	Other	BA
11/18/2020	U.S. Agency for International Development	Agreed-Upon Procedures Review of USAID Resources Managed by Chemonics International in Liberia Under Multiple Awards, January 1, 2017, to March 31, 2019	Other	LR
11/18/2020	U.S. Agency for International Development	Financial Closeout Audit of USAID Resources Managed by Act Change Transform in Kenya Under Multiple Awards, January 1 to September 30, 2019	Other	KE
11/18/2020	U.S. Agency for International Development	Financial Audit of Centre for International Studies and Cooperation Under Multiple USAID Awards for the Year Ended March 31, 2015	Other	US
11/18/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Atlanta VA Health Care System in Decatur, Georgia	Review	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> </ul>
11/18/2020	U.S. Postal Service	U.S. Postal Inspection Service's Oversight of Mail Suspected of Containing Illicit Drugs at Postal Facilities	Audit	Agency-Wide
11/18/2020	Tennessee Valley Authority	Monitoring of Ernst & Young LLP's Audit of the Tennessee Valley Authority Fiscal Year 2020 Financial Statements	Other	Agency-Wide
11/18/2020	Department of State	Independent Auditor's Report on the U.S. Department of State FY 2020 and FY 2019 Financial Statements	Audit	Agency-Wide
11/18/2020	Chemical Safety and Hazard Investigation Board	CSB Discontinued Information Recovery Testing and Off-Site Backup Storage During the Coronavirus Pandemic	Audit	Agency-Wide

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
11/17/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Seven Charged in Connection with a COVID-Relief Fraud Scheme Involving more than 80 Fraudulent Loan Applications Worth Approximately \$16 Million	Investigation	TX, US
11/17/2020	U.S. Agency for International Development	Closeout Audit of the Fund Accountability Statement of Palestinian Shippers Council, Business Without Boundaries Project in West Bank and Gaza, Cooperative Agreement 294-A-17-00004, September 27, 2017 to January 31, 2019	Other	PS
11/17/2020	U.S. Agency for International Development	Financial Audit of the Education Governance Effectiveness Program in the Philippines Managed by Synergeia Foundation, Inc., Cooperative Agreement AID-492-A-13-00008, January 1 to December 31, 2019	Other	PH
11/17/2020	U.S. Agency for International Development	Financial Audit of Indus Basin SME Investments Limited's Management of the Pakistan Private Investment Initiative Project, Cooperative Agreement AID-391-A-14-00001, January 1 to December 31, 2019	Other	PK
11/17/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Centre for Health Solutions-Kenya Under Cooperative Agreement 72061518CA00004, January 1 to December 31, 2019	Other	KE
11/17/2020	National Labor Relations Board	National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2020	Audit	Agency-Wide
11/17/2020	Department of Veterans Affairs	Deficiencies in the Veterans Crisis Line Response to a Veteran Caller Who Died	Inspection / Evaluation	NY, US
11/17/2020	U.S. International Development Finance Corporation	Semiannual Report To Congress October 30, 2020	Semiannual Report	Agency-Wide
11/17/2020	Department of Justice	Interim Report II - Review of the Office of Justice Programs' Administration of CARES Act Funding	Other	Agency-Wide
11/17/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Audit of the U.S. AbilityOne Commission's Financial Statements For Fiscal Year 2020	Audit	Agency-Wide
11/17/2020	Department of Justice	Remote Inspection of Federal Correctional Complexes Oakdale and Pollock	Inspection / Evaluation	• LA, US • LA, US
11/17/2020	Federal Housing Finance Agency	Twentieth Semiannual Report to the Congress	Semiannual Report	Agency-Wide
11/16/2020	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Department of Transportation's Audited Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/16/2020	Department of Housing and Urban Development	Audit of Ginnie Mae's Fiscal Year 2020 Financial Statements	Audit	US
11/16/2020	Department of Housing and Urban Development	Drawdown Levels for the Initial Round of CARES Act Emergency Solutions Grants Were Minimal	Audit	Agency-Wide
11/16/2020	Department of Homeland Security	DHS Components Have Not Fully Complied with the Department's Guidelines for Implementing the Lautenberg Amendment	Inspection / Evaluation	Agency-Wide
11/16/2020	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2020 Financial Statements and Internal Control over Financial Reporting	Audit	US
11/16/2020	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	US
11/16/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Former CEO Of Crown Bank Sentenced To Prison For Fraud And Tax Offenses	Investigation	MN, US
11/16/2020	U.S. Agency for International Development	Financial Audit of the Global Development Alliance with FUNADEH Program in Honduras Managed by the National Foundation for the Development of Honduras, Cooperative Agreement AID-522-A-15-00002, January 01 to December 31, 2017	Other	HN

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
11/16/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Society for Family Health Rwanda Under Cooperative Agreement AID-696-A-13-00001, January 1 to December 31, 2019 (Report No. 4-696-21-012-R)	Other	RW
11/16/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by François-Xavier Bagnaud Rwanda Under Multiple Awards, January 1 to December 31, 2019 (Report No. 4-696-21-011-R)	Other	RW
11/16/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Wits Health Consortium in Multiple Countries Under Multiple Awards, January 1 to December 31, 2019 (Report No. 4-674-21-010-R)	Other	ZA
11/16/2020	Millennium Challenge Corporation	Financial Audit of MCC Resources Managed by Millennium Foundation of Kosovo Under the Threshold Program Grant Agreement, September 12, 2017, to September 30, 2019 _x000D_ _x000D_	Other	Agency-Wide
11/16/2020	U.S. Agency for International Development	Financial Audit of Oxfam GB Under Multiple USAID Awards for the Fiscal Year Ended March 31, 2018	Other	US
11/16/2020	U.S. Agency for International Development	Audit of USAID's Financial Statements for Fiscal Years 2020 and 2019	Audit	US
11/16/2020	Department of the Interior	Independent Auditors' Reports on the Tribal and Other Trust Funds and Individuals Indian Monies Trust Funds Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/16/2020	Federal Election Commission	Audit of the Federal Election Commission Annual Financial Statements Fiscal Year 2020	Audit	Agency-Wide
11/16/2020	Railroad Retirement Board	Report on the Railroad Retirement Board's Financial Statements Fiscal Year 2020	Audit	Agency-Wide
11/16/2020	U.S. Postal Service	Opinion on the U.S. Postal Service's Fiscal Year 2020 Reclassified Financial Statements	Audit	Agency-Wide
11/16/2020	Gulf Coast Ecosystem Restoration Council	FINANCIAL MANAGEMENT: Audit of the Gulf Coast Ecosystem Restoration Council's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/16/2020	Social Security Administration	Single Audit of the State of Michigan for the Fiscal Year Ended September 30, 2019	Audit	Agency-Wide
11/16/2020	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit—Fiscal Year 2020	Audit	Agency-Wide
11/16/2020	Election Assistance Commission	Audit of the U.S. Election Assistance Commission's FY 2020 Financial Statements	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	MD, US
11/16/2020	Tennessee Valley Authority	Maintenance of Coal Combustion Residual Storage Facilities	Inspection / Evaluation	Agency-Wide
11/16/2020	Federal Election Commission	Management and Performance Challenges Facing the FEC for Fiscal Year 2021	Top Management Challenges	Agency-Wide
11/16/2020	Consumer Product Safety Commission	Audit of the Consumer Product Safety Commission's Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/16/2020	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2020 Financial Statements	Audit	Agency-Wide
11/16/2020	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2020 and 2019 Financial Statements	Audit	Agency-Wide
11/16/2020	Federal Labor Relations Authority	Statement on Auditing Standards AU-C Section 260 Letter	Audit	Agency-Wide
11/16/2020	Federal Labor Relations Authority	Management Letter for Fiscal Year 2020 Audit of FLRA's Financial Statements	Audit	Agency-Wide
11/16/2020	Federal Labor Relations Authority	Financial Statement Audit of The Federal Labor Relations Authority For Fiscal Year 2020	Audit	Agency-Wide

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
11/16/2020	Department of Justice	Investigative Summary: Findings of Misconduct by an Assistant United States Attorney for Sexually Inappropriate Comments to Multiple Individuals, Inappropriate Touching of an Intern's Breast, and Lack of Candor to the OIG	Investigation	Agency-Wide
11/16/2020	Tennessee Valley Authority	Agreed-Upon Procedures for TVA Fiscal Year 2020 Performance Measures	Other	Agency-Wide
11/14/2020	Millennium Challenge Corporation	Audit of MCC's Fiscal Years 2020 and 2019 Financial Statements	Audit	US
11/13/2020	Surface Transportation Board	Quality Control Review of the Independent Auditor's Report on the Surface Transportation Board's Audited Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/13/2020	Department of Transportation	Quality Control Review of the Independent Auditor's Report on the Federal Aviation Administration's Audited Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/13/2020	National Labor Relations Board	Fiscal Year 2020 Financial Statement Audit - Management Letter Report	Audit	Agency-Wide
11/13/2020	National Archives and Records Administration	Audit of National Archives and Records Administration's Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/13/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Local Basketball Coach Charged in Federal Court with Defrauding Covid-19 Relief Program out of Almost \$1 Million	Investigation	FL, US
11/13/2020	Office of Personnel Management	Audit of the U.S. Office of Personnel Management's Fiscal Year 2020 Consolidated Financial Statements	Audit	Agency-Wide
11/13/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Management Letter for the Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/13/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Community Development Financial Institutions Fund's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/13/2020	U.S. Agency for International Development	Financial Audit of Philippine Business for Education, Inc., Under the Youthworks PH Project in the Philippines, Cooperative Agreement 72049218CA00006, June 1, 2018 to December 31, 2019	Other	PH
11/13/2020	National Credit Union Administration	Audit of the NCUA's Schedule of Other Assets and Contributed Capital As of September 30, 2020	Audit	Agency-Wide
11/13/2020	National Science Foundation	Audit of the National Science Foundation's Fiscal Years 2020 and 2019 Financial Statements	Audit	VA, US
11/13/2020	U.S. Agency for International Development	TOP MANAGEMENT CHALLENGES Facing USAID in Fiscal Year 2021	Top Management Challenges	Agency-Wide
11/13/2020	Department of Labor	ETA/WHD: Overview of Vulnerabilities and Challenges in Foreign Labor Certification Programs	Other	Agency-Wide
11/13/2020	Department of Labor	FY 19 Longshore and Harbor Workers' Compensation Act Special Fund	Audit	Agency-Wide
11/13/2020	Department of Labor	FY 19 District of Columbia Workmen's Compensation Act Special Fund	Audit	Agency-Wide
11/13/2020	Department of Defense	Lead Inspector General for Operation Freedom's Sentinel I Quarterly Report to the United States Congress   July 1, 2020 - September 30, 2020	Review	Agency-Wide
11/13/2020	National Labor Relations Board	Audit of the NLRB Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/13/2020	Export-Import Bank	Fiscal Year 2020 Financial Statements Audit Management Letter	Audit	Agency-Wide
11/13/2020	Export-Import Bank	Audit of the Export-Import Bank of the United States Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/13/2020	Federal Trade Commission	Independent Auditor's Report and Financial Statements for the Fiscal Years Ended September 30, 2020 and 2019	Audit	Agency-Wide

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
11/13/2020	International Trade Commission	Report on Compliance with Laws and Regulations Fiscal Year 2020	Audit	Agency-Wide
11/13/2020	International Trade Commission	Report on Internal Control Fiscal Year 2020	Audit	Agency-Wide
11/13/2020	International Trade Commission	Fiscal Year 2020 Financial Statement Opinion	Audit	Agency-Wide
11/12/2020	Department of Transportation	Independent Auditor's Report on the Saint Lawrence Seaway Development Corporation's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/12/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Macomb Township Resident Charged In COVID-19 Bank Fraud Scheme	Investigation	MI, US
11/12/2020	Amtrak (National Railroad Passenger Corporation)	New York Resident Sentenced in Amtrak Evoucher Scam	Investigation	NY, US
11/12/2020	U.S. African Development Foundation	Audit of U.S. African Development Foundation's Fiscal Years 2020 and 2019 Financial Statements	Audit	US
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 Challenges	Agency-Wide
11/12/2020	Amtrak (National Railroad Passenger Corporation)	Employee Terminated for Driving a Company-Owned Vehicle Without a Valid Driver's License	Investigation	WA, US
11/12/2020	Department of Labor	MSHA Needs to Improve Efforts to Protect Coal Miners From Respirable Crystalline Silica	Audit	Agency-Wide
11/12/2020	Committee for Purchase From People Who Are Blind or Severely Disabled (AbilityOne Program)	Top Management and Performance Challenges Report	Top Management Challenges	Agency-Wide
11/12/2020	Department of Defense	Audit of the Accuracy of the Improper Payment Estimates Reported for the Mechanization of Contract Administration Services System	Audit	Agency-Wide
11/12/2020	Farm Credit Administration	Audit of the Farm Credit Administration's Financial Statements FY 2020	Audit	Agency-Wide
11/12/2020	Department of the Treasury	FINANCIAL MANAGEMENT: Audit of the Federal Financing Bank's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/12/2020	Department of Veterans Affairs	Comprehensive Healthcare Inspection of the Carl Vinson VA Medical Center in Dublin, Georgia	Review	<ul style="list-style-type: none"> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> <li>• GA, US</li> </ul>
11/12/2020	Department of Homeland Security	CBP Has Taken Steps to Limit Processing of Undocumented Aliens at Ports of Entry	Inspection / Evaluation	US
11/12/2020	National Aeronautics and Space Administration	NASA's 2020 Top Management and Performance Challenges	Top Management Challenges	Agency-Wide
11/10/2020	National Transportation Safety Board	Quality Control Review of the Independent Auditor's Report on the National Transportation Safety Board's Audited Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
11/10/2020	Peace Corps	Summary of Internal Control Issues Over the Peace Corps Financial Reporting FY 2020	Audit	Agency-Wide
11/10/2020	National Archives and Records Administration	Management Letter: Control Deficiency Identified During the Audit of National Archives and Records Administration's Financial Statements for Fiscal Year 2020	Audit	Agency-Wide
11/10/2020	Peace Corps	Management Challenges FY 2020	Top Management Challenges	Agency-Wide
11/10/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Former Bank Executive Sentenced to Prison for \$15 Million Construction Loan Fraud	Investigation	KS, US

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Report Date	Report Agency Reviewed / Investigated	Title	Type	Location
11/10/2020	U.S. Agency for International Development	Financial Audit of USAID Resources Managed by Northern Rangelands Trust in Kenya Under Cooperative Agreement AID-615-A-15-00009, January 1 to December 31, 2019 (Report No. 4-615-21-009-R)	Other	KE
11/10/2020	Inter-American Foundation	Audit of the Inter-American Foundation's Fiscal Years 2020 and 2019 Financial Statements	Audit	US
11/10/2020	Social Security Administration	The Social Security Administration's Financial Report for Fiscal Year 2020	Audit	Agency-Wide
11/10/2020	National Aeronautics and Space Administration	NASA's Management of the Gateway Program for Artemis Missions	Audit	<ul style="list-style-type: none"> <li>• CO, US</li> <li>• DC, US</li> <li>• OH, US</li> <li>• TX, US</li> <li>• VA, US</li> </ul>
11/10/2020	Department of Justice	Audit of the Office of Justice Programs Victim Compensation Grants Awarded to the California Victim Compensation Board, Sacramento, California	Audit	CA, US
11/10/2020	Department of Justice	Remote Inspection of Metropolitan Detention Center Brooklyn	Inspection / Evaluation	NY, US
11/09/2020	Federal Deposit Insurance Corporation	DOJ Press Release: Boulder Man Sentenced To 5 Years In Federal Prison For Nearly \$32 Million Bank Fraud Scheme	Investigation	CO, US
11/09/2020	U.S. Agency for International Development	Closeout Examination of LionHeart's Compliance with Terms and Conditions of Fixed Amount Grant AID-294-F-16-00003, Women Empowerment for Economic Cooperation in West Bank and Gaza, September 28, 2016, to May 31, 2018	Other	PS
11/09/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of Center for Civil Society Promotion, Under Multiple Awards in Bosnia and Herzegovina, January 1 to December 31, 2019	Other	BA
11/09/2020	U.S. Agency for International Development	Audit of the Fund Accountability Statement of All-Ukrainian Public Organization Civic Network OPORA, Domestic Oversight of Political Processes in Ukraine Program, Cooperative Agreement AID-121-A-12-00004, January 1 to December 31, 2019	Other	UA
11/09/2020	U.S. Agency for International Development	Financial Audit of the Disabilities Integration of Services and Therapies Network for Capacity and Treatment Project Managed by Sustainable Health Development Center, Cooperative Agreement AID-440-A-15-00002, January 1 to December 31, 2019	Other	VN

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