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Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/11/2019	Small Business Administration	The Most Serious Management and Performance Challenges Facing SBA in FY 2020	Top Management Challenges	Agency-Wide
10/11/2019	Peace Corps	FY 2020 Annual Plan	Other	Agency-Wide
10/11/2019	Peace Corps	FY 2020 - 2022 Strategic Plan	Other	Agency-Wide
10/10/2019	Department of Veterans Affairs	Comprehensive Healthcare Inspection Summary Report Fiscal Year 2018	Review	Agency-Wide
10/10/2019	Consumer Product Safety Commission	Top Management and Performance Challenges for Fiscal Year 2020	Top Management Challenges	Agency-Wide
10/09/2019	Department of Labor	DOL-OIG Highlights for July - August 2019	Other	Agency-Wide
10/08/2019	Department of the Treasury	Operation Inherent Resolve - Summary of Work Performed by the Department of the Treasury Related to Terrorist Financing, ISIS, and Anti-Money Laundering for Fourth Quarter Fiscal Year 2019	Other	Agency-Wide
10/07/2019	Farm Credit Administration	Management Challenges 2019	Top Management Challenges	Agency-Wide
10/07/2019	Social Security Administration	Appropriateness of Actions Taken on Pending Workers' Compensation Cases	Audit	Agency-Wide
10/07/2019	Securities and Exchange Commission	The Inspector General's Statement on the SEC's Management and Performance Challenges, October 2019	Top Management Challenges	Agency-Wide
10/02/2019	Architect of the Capitol	Audit of the Architect of the Capitol Data Center (Redacted)	Audit	Agency-Wide
10/02/2019	Federal Trade Commission	Top Management Challenges Facing the Federal Trade Commission	Top Management Challenges	Agency-Wide
10/01/2019	Gulf Coast Ecosystem Restoration Council	2020 Management and Performance Challenges	Top Management Challenges	Agency-Wide
10/01/2019	Department of Defense	FY 2020 Comprehensive Oversight Plan for Overseas Contingency Operations	Review	Agency-Wide
10/01/2019	Department of the Treasury	Termination Memorandum - Audit of Alcohol and Tobacco Tax and Trade Bureau's Use of Offers in Compromise to Collect Revenue	Other	Agency-Wide
10/01/2019	Department of the Treasury	Termination Memorandum - Audit of Alcohol and Tobacco Tax and Trade Bureau's Use of Collection Procedures to Collect Revenue	Other	Agency-Wide
10/01/2019	Department of Justice	Review of the Drug Enforcement Administration's Regulatory and Enforcement Efforts to Control the Diversion of Opioids	Inspection / Evaluation	Agency-Wide
09/30/2019	Department of the Interior	Issues Identified with State Practices in Subaward Administration for Wildlife and Sport Fish Restoration Program Grants	Other	Agency-Wide
09/30/2019	Department of Defense	Audit of U.S. Army Corps of Engineers Oversight of Contracts for Repair and Restoration of the Electric Power Grid in Puerto Rico	Audit	Agency-Wide
09/30/2019	Department of Defense	Audit of Access Controls in the Defense Logistics Agency's Commercial and Government Entity Code Program	Audit	Agency-Wide
09/30/2019	Department of Defense	Evaluation of the DoD's Handling of Incidents of Sexual Assault Against (or Involving) Cadets at the United States Air Force Academy	Inspection / Evaluation	Agency-Wide
09/30/2019	Architect of the Capitol	AUDIT OF THE CAPITOL POWER PLANT COGENERATION FACILITY -REDACTED	Audit	Agency-Wide
09/30/2019	Consumer Financial Protection Bureau	2019 Major Management Challenges for the Bureau	Top Management Challenges	Agency-Wide
09/30/2019	Board of Governors of the Federal Reserve System	2019 Major Management Challenges for the Board	Top Management Challenges	Agency-Wide
09/30/2019	Department of Homeland Security	FEMA Did Not Sufficiently Safeguard Use of Transportation Assistance Funds	Audit	Agency-Wide
09/30/2019	Board of Governors of the Federal Reserve System	The Board's Law Enforcement Operations Bureau Can Improve Internal Processes	Inspection / Evaluation	Agency-Wide

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09/30/2019	Internal Revenue Service	Millions of Dollars in Potentially Erroneous Qualified Plug-In Electric Drive Motor Vehicle Credits Continue to Be Claimed Using Ineligible Vehicles	Audit	Agency-Wide
09/30/2019	Amtrak (National Railroad Passenger Corporation)	Governance: Improving Controls Over the Use of Procurement Cards Could Better Ensure Compliance and Limit Potential Misuse	Audit	Agency-Wide
09/30/2019	Pension Benefit Guaranty Corporation	PBGC's Compliance with the Data Act	Audit	Agency-Wide
09/30/2019	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018	Audit	Agency-Wide
09/30/2019	International Trade Commission	Management and Performance Challenges	Top Management Challenges	Agency-Wide
09/30/2019	Government Accountability Office	Information Security: Review of GAO's Program and Practices for Fiscal Year 2018	Audit	Agency-Wide
09/30/2019	Department of Housing and Urban Development	Final Civil Action: PrimeLending, a PlainsCapital Company, Settled Allegations of Failing To Comply With HUD's Federal Housing Administration Loan Requirements	Other	Agency-Wide
09/30/2019	Department of Veterans Affairs	OIG Determination of Veterans Health Administration's Occupational Staffing Shortages, FY 2019	Inspection / Evaluation	Agency-Wide
09/30/2019	Securities and Exchange Commission	SEC OIG Strategic Plan for Fiscal Years 2019 - 2024	Other	Agency-Wide
09/30/2019	Department of Veterans Affairs	Oversight and Resolution of Home Loan Defaults	Audit	Agency-Wide
09/27/2019	Internal Revenue Service	Annual Assessment of the Internal Revenue Service's Information Technology Program for Fiscal Year 2019	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	The Railroad Retirement Board Disability Programs Do Not Effectively Consider Fraud Risk Indicators in the Disability Decision Process	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	The Use of Medical Experts During Disability Determinations at the Railroad Retirement Board Can Be Improved	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	The Implementaton of the Disability Program Improvement Plan at the Railroad Retirement Board Did Not Result in a Fully Established Fraud Risk Assessment Process	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	The Acquisition Management Function at the Railroad Retirement Board Was Not Fully Adequate or Effective	Audit	Agency-Wide
09/27/2019	Railroad Retirement Board	Internal Control Weaknesses Noted in the Preparation of the Railroad Retirement Board's Statements of Changes in Cash and Investments Balances Could Affect the Reliability of the Statements	Audit	Agency-Wide
09/27/2019	Internal Revenue Service	The Use of Schedule K-1 Data to Address Taxpayer Noncompliance Can Be Improved	Audit	Agency-Wide
09/27/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Funds Management Branch's Description of its Trust Funds Management Processing Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2018, to July 31, 2019	Audit	Agency-Wide
09/27/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Federal Investments and Borrowings Branch's Description of its Investment/Redemption Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2018, to July 31, 2019	Audit	Agency-Wide
09/27/2019	Pension Benefit Guaranty Corporation	PBGC's Property Management Program	Inspection / Evaluation	Agency-Wide
09/27/2019	Department of Labor	ETA Had No Reasonable Assurance that \$183 Million in TST Grant Funds Helped Get H-1B Jobs	Audit	Agency-Wide
09/27/2019	U.S. Postal Service	Postal Vehicle Service Zero Base Reviews	Audit	Agency-Wide

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09/27/2019	Government Accountability Office	DATA Act: Audit of GAO's Fiscal Year 2019, First Quarter, DATA Act Submission	Audit	Agency-Wide
09/27/2019	General Services Administration	GSA Office of Inspector General's Fiscal Year 2018 Risk Assessment of GSA's Charge Card Program	Other	Agency-Wide
09/27/2019	Department of Health & Human Services	The National Institutes of Health Has Limited Policies, Procedures, and Controls in Place for Helping To Ensure That Institutions Report All Sources of Research Support, Financial Interests, and Affiliations	Audit	Agency-Wide
09/26/2019	Railroad Retirement Board	The Legacy Systems Modernization Initiatives at the Railroad Retirement Board are Progressing Effectively - Abstract	Audit	Agency-Wide
09/26/2019	Railroad Retirement Board	The Mainframe Applications Re-platform Initiative at the Railroad Retirement Board is Progressing in Accordance with Established Project Goals - Abstract	Audit	Agency-Wide
09/26/2019	Department of Defense	Independent Auditor's Report on the Agreed-Upon Procedures for Reviewing the FY 2019 Civilian Payroll Withholding Data and Enrollment Information	Audit	Agency-Wide
09/26/2019	General Services Administration	Agency Management Alert GSA's Continuity Plan is Outdated and Insufficient	Other	Agency-Wide
09/26/2019	Farm Credit Administration	FCA OIG Strategic Plan FY 2020-2024	Other	Agency-Wide
09/26/2019	Tennessee Valley Authority	Individual Performance Multiplier	Inspection / Evaluation	Agency-Wide
09/26/2019	Internal Revenue Service	Strengthened Validation Controls Are Needed to Protect Against Unauthorized Filing and Input of Fraudulent Information Returns	Audit	Agency-Wide
09/26/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Potential Fair Tax Collection Practices Violations.	Audit	Agency-Wide
09/26/2019	Farm Credit Administration	FCA's Process for Contractor Background Investigations	Audit	Agency-Wide
09/26/2019	Social Security Administration	Match of Maine and Rhode Island Death Data Against Social Security Administration Records	Audit	<ul style="list-style-type: none"> <li>• ME, US</li> <li>• RI, US</li> <li>• Agency-Wide</li> </ul>
09/26/2019	Small Business Administration	Audit of SBA's Desktop Loss Verification Process	Audit	Agency-Wide
09/26/2019	Small Business Administration	Consolidated Results of the OIG High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
09/26/2019	Department of Justice	Review and Inspection of Metropolitan Detention Center Brooklyn Facilities Issues and Related Impacts on Inmates	Inspection / Evaluation	Agency-Wide
09/25/2019	Board of Governors of the Federal Reserve System	The Board Can Enhance Its Internal Enforcement Action Issuance and Termination Processes by Clarifying the Processes, Addressing Inefficiencies, and Improving Transparency	Inspection / Evaluation	Agency-Wide
09/25/2019	Department of Labor	Job Corps Should Do More to Prevent Cheating in High School Programs	Audit	Agency-Wide
09/25/2019	Board of Governors of the Federal Reserve System	Leveraging Certain Strategies May Help the Board Timely Implement and Sustain Enterprisewide Workforce Planning	Inspection / Evaluation	Agency-Wide
09/25/2019	Consumer Financial Protection Bureau	Independent Accountants' Report on the Bureau's 2019 Compliance With the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
09/25/2019	Internal Revenue Service	Processes and Procedures for Rehiring Employees With Prior Conduct or Performance Issues Were Implemented but Not Always Followed	Audit	Agency-Wide
09/25/2019	Internal Revenue Service	Processes Do Not Adequately Reduce the Risk That Outside Employment Activities Will Conflict With Employees' Official Duties	Audit	Agency-Wide
09/25/2019	Pension Benefit Guaranty Corporation	PBGC's Efforts to Reduce the Collection, Maintenance, and Use of Social Security Numbers	Inspection / Evaluation	Agency-Wide
09/25/2019	Social Security Administration	Unauthorized my Social Security Direct Deposit Changes Through May 2018 (Limited Distribution)	Audit	Agency-Wide

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09/25/2019	Department of Health & Human Services	Patient Safety Organizations: Hospital Participation, Value, and Challenges	Inspection / Evaluation	Agency-Wide
09/25/2019	Department of Health & Human Services	Vetting Peer Reviewers at NIH's Center for Scientific Review: Strengths and Limitations	Inspection / Evaluation	Agency-Wide
09/25/2019	Department of Health & Human Services	NIH Has Made Strides in Reviewing Financial Conflicts of Interest in Extramural Research, But Could Do More	Inspection / Evaluation	Agency-Wide
09/25/2019	Social Security Administration	Old-Age, Survivors and Disability Insurance Beneficiaries with Overpayments on Suspended and Terminated Records	Audit	Agency-Wide
09/25/2019	Social Security Administration	Single Audit of the State of Illinois for the Fiscal Year Ended June 30, 2018	Audit	• IL, US • Agency-Wide
09/25/2019	Small Business Administration	FY 2019 Risk Assessment of SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
09/25/2019	U.S. Postal Service	Delivery Scanning Issues – Gardena Post Office, Gardena, CA	Audit	Agency-Wide
09/25/2019	Environmental Protection Agency	EPA Must Improve Oversight of Notice to the Public on Drinking Water Risks to Better Protect Human Health	Audit	Agency-Wide
09/24/2019	Internal Revenue Service	Fiscal Year 2019 Evaluation of the Internal Revenue Service's Cybersecurity Program Against the Federal Information Security Modernization Act	Audit	Agency-Wide
09/24/2019	Internal Revenue Service	Firewall Administration Needs Improvement	Audit	Agency-Wide
09/24/2019	Social Security Administration	The Social Security Administration's Accounting for, and Monitoring of, Court-ordered Restitutions	Audit	Agency-Wide
09/24/2019	Social Security Administration	Overpayments Pending Collection for Miscellaneous Reasons	Audit	Agency-Wide
09/24/2019	Department of Health & Human Services	The National Institutes of Health Administered Superfund Appropriations During Fiscal Year 2017 in Accordance With Federal Requirements	Audit	Agency-Wide
09/24/2019	Federal Deposit Insurance Corporation	The FDIC's Actions to Mitigate the Risk of Domain Name System Infrastructure Tampering	Audit	Agency-Wide
09/24/2019	Federal Deposit Insurance Corporation	Minority Depository Institution Program at the FDIC	Inspection / Evaluation	Agency-Wide
09/24/2019	Tennessee Valley Authority	System Operations Center Site Selection	Inspection / Evaluation	Agency-Wide
09/24/2019	Tennessee Valley Authority	Hydro Generation Cybersecurity Controls	Audit	Agency-Wide
09/24/2019	Federal Housing Finance Agency	2019 Internal Penetration Test of FHFA's Network and Systems	Audit	Agency-Wide
09/24/2019	Department of Veterans Affairs	Leadership Failures Related to Training, Performance, and Productivity Deficits of a Provider at a Veterans Integrated Service Network 10 Medical Facility	Inspection / Evaluation	Agency-Wide
09/23/2019	Department of Health & Human Services	Department of Health and Human Services Had Email Requirements for Political Appointees, but Office of the Secretary Lacked Effective Monitoring and Enforcement	Audit	Agency-Wide
09/23/2019	Department of Labor	MSHA Needs to Better Manage its Pre-Assessment Conferencing Program	Audit	Agency-Wide
09/23/2019	Federal Deposit Insurance Corporation	Failed Bank Review The Enloe State Bank, Cooper, Texas	Review	Agency-Wide
09/23/2019	Smithsonian Institution	Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
09/23/2019	Department of Veterans Affairs	State Prescription Drug Monitoring Programs Need Increased Use and Oversight	Audit	Agency-Wide
09/20/2019	Department of Labor	Department Of Labor Needs Improvements in Managing Its Records Management Program to Capture Electronic Messages for Preserving Federal Records	Audit	Agency-Wide
09/20/2019	U.S. Postal Service	Salary and Wage Rate Retention	Audit	Agency-Wide

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09/20/2019	Internal Revenue Service	Some Components of the Privacy Program Are Effective; However, Improvements Are Needed	Audit	Agency-Wide
09/20/2019	Internal Revenue Service	Fiscal Year 2019 Review of Compliance With Legal Guidelines When Conducting Seizures of Taxpayers' Property	Audit	Agency-Wide
09/20/2019	General Services Administration	Audit of GSA's Fiscal Year 2018 Travel Card Program	Audit	Agency-Wide
09/19/2019	Architect of the Capitol	Solicitation of a Gift by a Supervisor: (Substantiated)	Investigation	Agency-Wide
09/19/2019	Department of Health & Human Services	CMS Paid Over \$277 Million in Unallowable CHIPRA Bonus Payments Based on Incorrect Enrollment Data	Audit	Agency-Wide
09/19/2019	Architect of the Capitol	Theft of Copper: Not Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Outside Employment Policy: Substantiated	Investigation	Agency-Wide
09/19/2019	Farm Credit Administration	FCA's Stress Testing Guidance, and Use of Data and Analytical and Examination Tools	Audit	Agency-Wide
09/19/2019	Internal Revenue Service	Implementation of the Passport Provisions of the FAST Act Was Generally Successful, and the Internal Revenue Service Is Working on Objective Criteria for Passport Revocations	Audit	Agency-Wide
09/19/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Compliance With Legal Guidelines When Issuing Levies	Audit	Agency-Wide
09/19/2019	Securities and Exchange Commission	The SEC Has Processes to Manage Information Technology Investments But Improvements Are Needed, Report No. 555	Audit	Agency-Wide
09/19/2019	Export-Import Bank	Risk Assessment of EXIM's Purchase Card Program	Other	Agency-Wide
09/19/2019	Small Business Administration	Review of Women's Business Center, Inc., Compliance with Cooperative Agreement Requirements	Audit	Agency-Wide
09/19/2019	Peace Corps	Review of New Country Entry Guidance for Conflict-Affected Countries	Review	Agency-Wide
09/19/2019	Tennessee Valley Authority	Organizational Effectiveness - Shawnee Fossil Plant	Inspection / Evaluation	Agency-Wide
09/19/2019	Tennessee Valley Authority	Nuclear Outage Material Management	Inspection / Evaluation	Agency-Wide
09/19/2019	Environmental Protection Agency	Risk Assessment Determines that Travel Card Program Merits an Audit Next Year Because Internal Controls Not Adequate	Audit	Agency-Wide
09/19/2019	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
09/18/2019	Department of Health & Human Services	Reasonable Assumptions in Manufacturer Reporting of AMPs and Best Prices	Inspection / Evaluation	Agency-Wide
09/18/2019	Department of Health & Human Services	Some Medicare Part D Beneficiaries Face Avoidable Extra Steps That Can Delay or Prevent Access to Prescribed Drugs	Inspection / Evaluation	Agency-Wide
09/18/2019	Small Business Administration	Audit of SBA's Suspension and Debarment Process	Audit	Agency-Wide
09/17/2019	U.S. Postal Service	Assessment of the U.S. Postal Service's Service Performance and Costs	Audit	Agency-Wide
09/17/2019	U.S. Postal Service	Costing Best Practices	Audit	Agency-Wide
09/17/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Compliance With Notice of Federal Tax Lien Filing Due Process Procedures	Audit	Agency-Wide
09/17/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Restrictions on Directly Contacting Taxpayers	Audit	Agency-Wide
09/17/2019	Social Security Administration	Dedicated Account Underpayments Payable to Children Receiving Supplemental Security Income	Audit	Agency-Wide
09/17/2019	Small Business Administration	Evaluation of SBA's All Small Mentor-Protege Program	Inspection / Evaluation	Agency-Wide
09/17/2019	Department of Veterans Affairs	Sole-Source Service Contracting at Regional Procurement Office East Needs Improvement	Review	Agency-Wide

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09/17/2019	Department of Veterans Affairs	Sole-Source Service Contracting at Regional Procurement Office West Need Improvement	Review	Agency-Wide
09/16/2019	Internal Revenue Service	Tax Cuts and Jobs Act: Assessment of the Implementation of the International Provisions	Audit	Agency-Wide
09/16/2019	Internal Revenue Service	Billions of Dollars of Nonfiler Employment Taxes Went Unassessed in the Automated 6020(b) Program Due Primarily to Resource Limitations	Audit	Agency-Wide
09/16/2019	Department of Defense	Audit of the DoD's Management of the Third Party Collection Program for Medical Claims	Audit	Agency-Wide
09/16/2019	Government Publishing Office	Federal PKI Compliance Report	Audit	Agency-Wide
09/16/2019	Government Publishing Office	WebTrust for Certification Authority	Audit	Agency-Wide
09/16/2019	Federal Housing Finance Agency	FHFA Should Name an Ombudsman and Document the Office of the Ombudsman's Procedures	Audit	Agency-Wide
09/13/2019	Department of Health & Human Services	Medicare's Oversight of Ambulatory Surgery Centers	Inspection / Evaluation	Agency-Wide
09/13/2019	Social Security Administration	The Social Security Administration's Controls for Identifying Potentially Fraudulent Internet Claims (Limited Distribution)	Audit	Agency-Wide
09/13/2019	Internal Revenue Service	Controls Should Be Strengthened to Ensure Timely Resolution of Information Technology Incident Tickets	Audit	Agency-Wide
09/13/2019	Department of Health & Human Services	Rebates for Brand Name Drugs in Part D Substantially Reduced the Growth in Spending from 2011 to 2015	Inspection / Evaluation	Agency-Wide
09/12/2019	Social Security Administration	The Social Security Administration's Processing of Returned Old-Age, Survivors and Disability Insurance Payments	Audit	Agency-Wide
09/12/2019	Social Security Administration	Administrative Law Judges' Appeals Council Remand Decisions	Audit	Agency-Wide
09/12/2019	Internal Revenue Service	The Bring Your Own Device Program's Security Controls Need Improvement	Audit	Agency-Wide
09/12/2019	Internal Revenue Service	E-Mail Records Management Is Generally in Compliance With the Managing Government Records Directive	Audit	Agency-Wide
09/12/2019	Department of the Treasury	Risk Assessment of the Department of the Treasury's Charge Card and Convenience Check Program	Other	Agency-Wide
09/12/2019	Department of Health & Human Services	Provider Shortages and Limited Availability of Behavioral Health Services in New Mexico's Medicaid Managed Care	Inspection / Evaluation	Agency-Wide
09/12/2019	Gulf Coast Ecosystem Restoration Council	Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program	Other	Agency-Wide
09/12/2019	Department of Veterans Affairs	Problems Were Identified on One Regional Procurement Office Central Ambulance Service Contract	Review	Agency-Wide
09/12/2019	Department of Veterans Affairs	Security and Access Controls for the Beneficiary Fiduciary Field System Need Improvement	Audit	Agency-Wide
09/12/2019	Federal Labor Relations Authority	Follow-up on Information Technology Asset Inventory Review	Review	Agency-Wide
09/12/2019	Federal Labor Relations Authority	Follow-up on the Audit of FLRA's Property and Equipment	Review	Agency-Wide
09/11/2019	Internal Revenue Service	Additional Actions Are Needed to Further Reduce Undeliverable Mail	Audit	Agency-Wide
09/11/2019	Internal Revenue Service	The Internal Revenue Service Should Revise the Approach Used to Identify Foreign Corporations That Do Not File Required U.S. Income Tax Returns	Audit	Agency-Wide
09/11/2019	Department of Health & Human Services	Medicare Incorrectly Paid Providers for Emergency Ambulance Transports From Hospitals to Skilled Nursing Facilities	Audit	Agency-Wide
09/11/2019	Board of Governors of the Federal Reserve System	Forensic Evaluation of the Board's Government Travel Card Program	Inspection / Evaluation	Agency-Wide

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09/11/2019	U.S. Postal Service	Competitive Products Pricing Best Practices	Audit	Agency-Wide
09/11/2019	Tennessee Valley Authority	Organizational Effectiveness Follow-Up – Sourcing	Inspection / Evaluation	Agency-Wide
09/11/2019	Tennessee Valley Authority	Timely Access Removal	Audit	Agency-Wide
09/11/2019	General Services Administration	A GSA Employee Has an Impartiality Impairment Regarding an Operations and Maintenance Contract for the Greater Southwest Region	Other	Agency-Wide
09/11/2019	Department of Labor	Investigations Newsletter Volume XXIII: June 1 - July 31, 2019	Investigation	Agency-Wide
09/11/2019	Department of the Treasury	GULF COAST RESTORATION: Audit of Subsea Systems Institute Center of Excellence's Use of RESTORE Act Funds	Audit	Agency-Wide
09/11/2019	Tennessee Valley Authority	Executive Travel	Audit	Agency-Wide
09/10/2019	Social Security Administration	Supplemental Security Income Underpayments Due Deceased Recipients	Audit	Agency-Wide
09/10/2019	Department of Defense	Audit of Controls at Military Installations for Schools Participating in the DoD Tuition Assistance Program	Audit	Agency-Wide
09/10/2019	U.S. Postal Service	Independent Report on Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the U.S. Office of Personnel Management	Audit	Agency-Wide
09/10/2019	Federal Labor Relations Authority	Review of the FLRA Privacy and Data Protection Program for FY 2019	Review	Agency-Wide
09/10/2019	Federal Housing Finance Agency	Risk Assessment of FHFA's Government Travel Card Program (July 1, 2018-June 30, 2019)	Other	Agency-Wide
09/10/2019	Department of State	Evaluation of the Antiterrorism Assistance Explosive Detection Canine Program – Health and Welfare	Inspection / Evaluation	Agency-Wide
09/09/2019	Internal Revenue Service	Excise Tax Registrations Are Not Always Timely or Accurately Processed	Audit	Agency-Wide
09/09/2019	Internal Revenue Service	Trends in Compliance Activities Through Fiscal Year 2018	Audit	Agency-Wide
09/09/2019	Social Security Administration	Benefit Payments to Non-citizen Beneficiaries Living Outside the United States Who Have Not Met the 5-year Residency Requirement	Audit	Agency-Wide
09/09/2019	U.S. Postal Service	U.S. Postal Service Processing Network Optimization	Audit	Agency-Wide
09/09/2019	Environmental Protection Agency	EPA Not Effectively Implementing the Lead-Based Paint Renovation, Repair and Painting Rule	Audit	Agency-Wide
09/09/2019	Department of State	Management Assistance Report:Open Audit Recommendations Awaiting Final Action and Closure	Other	Agency-Wide
09/06/2019	Internal Revenue Service	Review of the Office of Appeals Collection Due Process Program	Audit	Agency-Wide
09/06/2019	Department of Defense	Followup Audit of the Defense Logistics Agency's Management of Excess Items in Long-Term Storage	Audit	Agency-Wide
09/05/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Denials of Freedom of Information Act and Internal Revenue Code Section 6103 Requests	Audit	Agency-Wide
09/05/2019	Internal Revenue Service	A Strategy Is Needed to Assess the Compliance of Corporate Mergers and Acquisitions with Federal Tax Requirements.	Audit	Agency-Wide
09/05/2019	Social Security Administration	Match of New Mexico Death Information Against Social Security Administration Records	Audit	Agency-Wide
09/05/2019	Department of Health & Human Services	The Centers for Medicare & Medicaid Services Could Use Comprehensive Error Rate Testing Data To Identify High-Risk Home Health Agencies	Audit	Agency-Wide
09/05/2019	U.S. Postal Service	Management Alert – Charter Flights	Other	Agency-Wide
09/05/2019	Department of Veterans Affairs	Accuracy of Claims Decisions Involving Conditions of the Spine	Review	Agency-Wide

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09/05/2019	Department of Veterans Affairs	National Review of Hospice and Palliative Care at the Veterans Health Administration	Review	Agency-Wide
09/05/2019	Architect of the Capitol	Violation of Government Ethics (Abuse of Authority and Preferential Treatment) and Use of Selective Placement Factors Unique to One Individual for Hiring and Promotion	Investigation	Agency-Wide
09/04/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Review of Disclosure of Collection Activities on Joint Returns	Audit	Agency-Wide
09/04/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Audit of Compliance With Legal Guidelines Restricting the Use of Records of Tax Enforcement Results.	Audit	Agency-Wide
09/04/2019	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: Audit of FinCEN's Section 311 Process	Audit	Agency-Wide
09/04/2019	Federal Labor Relations Authority	Quality Review of FLRA OIG Audit Operations for the Period April 1, 2018 through March 31, 2019	Review	Agency-Wide
09/04/2019	U.S. Postal Service	From Home Office to Post Office: Improving Microbusiness Engagement with the U.S. Postal Service	Other	Agency-Wide
09/04/2019	Department of Justice	Audit of the Federal Bureau of Prisons' Contract Awarded to Correct Care Solutions, LLC for the Federal Correctional Complex in Coleman, Florida	Audit	Agency-Wide
09/03/2019	Department of State	Investigative Case Summaries for August 2019	Investigation	Agency-Wide
09/03/2019	Architect of the Capitol	Loss of Architect of the Capitol Assigned Computer: (Substantiated)	Investigation	Agency-Wide
09/03/2019	Amtrak (National Railroad Passenger Corporation)	Train Operations: Rightsizing Workforce and Using It More Flexibly Could Reduce Costs at Preventative Maintenance Facilities	Audit	Agency-Wide
09/03/2019	Department of Health & Human Services	Care Provider Facilities Described Challenges Addressing Mental Health Needs of Children in HHS Custody	Inspection / Evaluation	Agency-Wide
09/03/2019	Department of Health & Human Services	Unaccompanied Alien Children Care Provider Facilities Generally Conducted Required Background Checks but Faced Challenges in Hiring, Screening, and Retaining Employees	Audit	Agency-Wide
09/03/2019	U.S. Postal Service	U.S. Postal Inspection Service Area Case Management	Audit	Agency-Wide
08/30/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Bureau of the Fiscal Service Administrative Resource Center's Description of its Financial Management Services and the Suitability of the Design and Operating Effectiveness of its Controls for the Period July 1, 2018 to June 30, 2019	Audit	Agency-Wide
08/30/2019	Department of Health & Human Services	Florida Medicaid Paid Hundreds of Millions in Unallowable Payments to Jackson Memorial Hospital Under Its Low Income Pool Program	Audit	Agency-Wide
08/30/2019	Department of Health & Human Services	New Jersey Did Not Bill Manufacturers for Tens of Millions of Dollars in Rebates for Drugs Dispensed to Enrollees of Medicaid Managed-Care Organizations	Audit	Agency-Wide
08/29/2019	Architect of the Capitol	Misuse of Architect of the Capitol Resources to Support Outside Employment: (Substantiated)	Investigation	Agency-Wide
08/29/2019	Social Security Administration	Security of the Social Security Administration's Cloud Environment	Audit	Agency-Wide
08/29/2019	Department of the Treasury	Termination Memorandum - Audit of the Office of Intelligence and Analysis (A-MF-16-059)	Other	Agency-Wide
08/29/2019	Export-Import Bank	Report on Transportation Portfolio Management Division's Risk Rating	Inspection / Evaluation	Agency-Wide
08/29/2019	Export-Import Bank	Report on Portfolio Risk and Loss Reserve Allocation Policies	Inspection / Evaluation	Agency-Wide
08/29/2019	Export-Import Bank	Evaluation of Risk Management Procedures and Chief Risk Officer Responsibilities	Inspection / Evaluation	Agency-Wide
08/28/2019	Internal Revenue Service	Billions of Dollars of Potentially Erroneous Carryforward Claims Are Still Not Being Addressed	Audit	Agency-Wide



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08/28/2019	Internal Revenue Service	Criminal Investigation Should Increase Its Role in Enforcement Efforts Against Identity Theft	Audit	Agency-Wide
08/28/2019	National Endowment for the Arts	Limited Scope Audit on Selected Awards to Education Commission of the States	Audit	Agency-Wide
08/28/2019	Federal Housing Finance Agency	Audit of FHFA's Government Purchase Card Program (October 1, 2018 - March 31, 2019)	Audit	Agency-Wide
08/28/2019	Federal Housing Finance Agency	Audit of the Federal Housing Finance Agency's 2019 Privacy Program	Audit	Agency-Wide
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
08/28/2019	Department of Justice	Audit of the Superfund Activities in the Environment and Natural Resources Division for FY 2017	Audit	Agency-Wide
08/27/2019	Department of Transportation	FAA Has Made Progress in Implementing Its Metroplex Program, but Benefits for Airspace Users Have Fallen Short of Expectations	Audit	Agency-Wide
08/27/2019	Department of Health & Human Services	Organizational Challenges to Improving Quality of Care in Indian Health Service Hospitals	Inspection / Evaluation	Agency-Wide
08/27/2019	Environmental Protection Agency	Follow-Up Audit - EPA Took Steps to Improve Records Management	Audit	Agency-Wide
08/26/2019	Tennessee Valley Authority	Transmission System Perimeter Attacks	Audit	Agency-Wide
08/26/2019	U.S. Postal Service	Rural and Urban Origins of the U.S. Postal Service	Other	Agency-Wide
08/23/2019	Architect of the Capitol	Suspected Wasteful Spending: Substantiated - Suspected Violations of the Architect of the Capitol (AOC) Government Purchase Card Orders and Policies: Not Substantiated	Investigation	Agency-Wide
08/23/2019	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, North Eastern Region	Inspection / Evaluation	Agency-Wide
08/23/2019	Department of Health & Human Services	Utah Medicaid Fraud Control Unit: 2018 Onsite Review	Inspection / Evaluation	Agency-Wide
08/23/2019	Department of Health & Human Services	All Six States Reviewed Had Partially Implemented New Criminal Background Check Requirements for Childcare Providers, and Five of the States Anticipate Full Implementation by Fiscal Year 2020	Audit	Agency-Wide
08/23/2019	General Services Administration	Audit of the PBS Great Lakes Region's Lease Financial Performance	Audit	Agency-Wide
08/23/2019	Department of Health & Human Services	Review of Medicare Administrative Contractor Information Security Program Evaluations for Fiscal Year 2018	Audit	Agency-Wide
08/22/2019	Internal Revenue Service	The First Phase of the Data Loss Prevention Solution Is Working As Intended, but the Remaining Phases Continue to Experience Delays	Audit	Agency-Wide
08/22/2019	Department of Health & Human Services	Medicare Part D Is Still Paying Millions for Drugs Already Paid for Under the Part A Hospice Benefit	Audit	Agency-Wide
08/22/2019	Department of Commerce	USPTO Did Not Provide Adequate Oversight of Monetary Awards to Ensure Patent Examiners Receive Accurate Payments	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/22/2019	U.S. Postal Service	Postal Service's Heating, Ventilation, and Air Conditioning Preventive Maintenance Process	Audit	Agency-Wide
08/22/2019	U.S. Postal Service	Nationwide Employee Background Screening	Audit	Agency-Wide
08/22/2019	General Services Administration	Audit of GSA's Use of the NASA Solutions for Enterprise-Wide Procurement Contract	Audit	Agency-Wide
08/22/2019	Tennessee Valley Authority	Groundwater Monitoring at Kingston Fossil Plant	Other	Agency-Wide
08/21/2019	Department of Health & Human Services	National Background Check Program for Long Term Care Providers: Assessment of State Programs Concluded in 2017 and 2018	Inspection / Evaluation	Agency-Wide
08/21/2019	Environmental Protection Agency	EPA's Use of Administratively Determined Positions Is Consistent with Its Authority Under the Safe Drinking Water Act	Audit	Agency-Wide
08/21/2019	Department of Veterans Affairs	Health Information Management Medical Documentation Backlog	Audit	Agency-Wide
08/20/2019	Department of Health & Human Services	Illinois Medicaid Managed Care Organizations Received Capitation Payments After Beneficiaries' Deaths	Audit	Agency-Wide
08/20/2019	Department of the Treasury	FINANCIAL MANAGEMENT: Report on the Enterprise Business Solutions' Description of its HRConnect System and on the Suitability of the Design and Operating Effectiveness of its Controls for the Period August 1, 2018, to June 30, 2019	Audit	Agency-Wide
08/20/2019	Architect of the Capitol	Evaluation of Architect of the Capitol's Inventory Accountability and Controls	Inspection / Evaluation	Agency-Wide
08/20/2019	Department of Defense	Audit of TRICARE Payments for Health Care Services and Equipment That Were Paid Without Maximum Allowable Reimbursement Rates	Audit	Agency-Wide
08/20/2019	Department of Health & Human Services	The Administration for Children and Families Should Improve the Oversight of Tribal Grantees' Low-Income Home Energy Assistance Programs	Audit	Agency-Wide
08/20/2019	Department of Health & Human Services	New York Should Improve Its Oversight of Selected Nursing Homes' Compliance With Federal Requirements for Life Safety and Emergency Preparedness	Audit	Agency-Wide
08/20/2019	Department of Health & Human Services	New York Incorrectly Claimed Enhanced Federal Medicaid Reimbursement for Some Beneficiaries	Audit	Agency-Wide
08/20/2019	U.S. Postal Service	Stamp Stock Accountability	Audit	Agency-Wide
08/20/2019	Department of Health & Human Services	The Food and Drug Administration Did Not Submit Clearance Documents for Any Audit Recommendations During Fiscal Years 2015 and 2016 but Has Since Made Significant Progress	Audit	Agency-Wide
08/20/2019	U.S. Postal Service	Contract Delivery Service Costs	Audit	Agency-Wide
08/20/2019	Department of Veterans Affairs	VA's Implementation of the Veterans Information Systems and Technology Architecture Scheduling Enhancement Project Near Completion	Audit	Agency-Wide
08/20/2019	Department of Justice	Report to Congress on Implementation of Section 1001 of the USA Patriot Act	Other	Agency-Wide
08/19/2019	U.S. Postal Service	Management Advisory - Virtual Private Network Access	Other	Agency-Wide
08/19/2019	Department of Defense	Audit of the Army Integrated Air and Missile Defense Program	Audit	Agency-Wide
08/19/2019	Department of Health & Human Services	Idaho Medicaid Fraud Control Unit: 2018 Onsite Inspection	Inspection / Evaluation	Agency-Wide
08/19/2019	U.S. Postal Service	Geographic Variation in Productivity	Other	Agency-Wide
08/19/2019	Environmental Protection Agency	EPA Oversight over Enterprise Customer Service Solution Needs Improvement	Audit	Agency-Wide
08/19/2019	Environmental Protection Agency	EPA Office of Research and Development Needs to Address Barriers to Gathering External Feedback	Audit	Agency-Wide
08/16/2019	Department of Defense	Audit of the Air Force Nonappropriated Fund Government Purchase Card Program	Audit	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/16/2019	Department of Defense	Lead Inspector General for Operation Freedom's Sentinel I Quarterly Report to the United States Congress I April 1, 2019 - June 30, 2019	Review	Agency-Wide
08/16/2019	Department of Labor	MSHA Did Not Evaluate Whether Civil Monetary Penalties Effectively Deterred Unsafe Mine Operations	Audit	Agency-Wide
08/16/2019	Department of Health & Human Services	Connecticut Claimed Unallowable Federal Reimbursement for Medicaid Physician-Administered Drugs That Were Not Invoiced to Manufacturers for Rebates	Audit	Agency-Wide
08/15/2019	U.S. Postal Service	Physical and Environmental Controls Site Security Review - Summary Report	Audit	Agency-Wide
08/15/2019	Department of Health & Human Services	National Review of Opioid Prescribing in Medicaid Is Not Yet Possible	Inspection / Evaluation	Agency-Wide
08/15/2019	Department of Health & Human Services	The Health Resources and Services Administration Resolved All of Its Audit Recommendations, With Over 99 Percent Resolved in Accordance With Federal Timeliness Requirements	Audit	Agency-Wide
08/15/2019	Department of Defense	Audit of the Planning for and Implementation of the Afghan Personnel and Pay System	Audit	Agency-Wide
08/15/2019	Department of State	Review of Allegations of Politicized and Other Improper Personnel Practices in the Bureau of International Organization Affairs	Inspection / Evaluation	Agency-Wide
08/15/2019	Environmental Protection Agency	EPA Needs to Determine Strategies and Level of Support for Overseeing State Managed Pollinator Protection Plans	Audit	Agency-Wide
08/14/2019	Internal Revenue Service	Information Technology Risks Are Identified, Assessed, and Reported, but Mitigation Documentation and Oversight Need Improvement	Audit	Agency-Wide
08/14/2019	Department of Health & Human Services	Medicare Part B Drug Payments: Impact of Price Substitutions Based on 2017 Average Sales Prices	Inspection / Evaluation	Agency-Wide
08/14/2019	Architect of the Capitol	Evaluation of the Architect of the Capitol's Compliance with the Government Purchase Card Program	Inspection / Evaluation	Agency-Wide
08/14/2019	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
08/13/2019	Department of Health & Human Services	Many Medicaid-Enrolled Children Who Were Treated for ADHD Did Not Receive Recommended Followup Care	Inspection / Evaluation	Agency-Wide
08/12/2019	Department of Health & Human Services	HHS Did Not Always Efficiently Plan and Coordinate Its International Ebola Response Efforts	Audit	Agency-Wide
08/12/2019	Department of Health & Human Services	The Administration for Community Living Failed To Conduct Any of the Required Onsite Compliance Reviews of Independent Living Programs	Audit	Agency-Wide
08/12/2019	Department of Health & Human Services	States' Payment Rates Under the Child Care and Development Fund Program Could Limit Access to Child Care Providers	Inspection / Evaluation	Agency-Wide
08/12/2019	Department of Commerce	Geostationary Operational Environmental Satellite-R Series: Program Success Requires Added Attention to Oversight, Risk Management, Requirements, and the Life-Cycle Cost Estimate	Audit	Agency-Wide
08/12/2019	Department of Commerce	Audit of NOAA Financial Assistance Awards to the Gulf States Marine Fisheries Commission	Audit	Agency-Wide
08/09/2019	Department of Health & Human Services	Georgia Medicaid Managed Care Organizations Received Capitation Payments After Beneficiaries' Deaths	Audit	Agency-Wide
08/09/2019	Department of Defense	Lead Inspector General for Operation Pacific Eagle-Philippines I Quarterly Report to the United States Congress I April 1, 2019 - June 30, 2019	Review	Agency-Wide
08/09/2019	Department of Defense	Audit of Defense Logistics Agency Troop Support Negotiation of Prices for the Pharmaceutical Prime Vendor-Global Program	Audit	Agency-Wide
08/09/2019	Environmental Protection Agency	EPA Exceeded the Deregulatory Goals of Executive Order 13771	Audit	Agency-Wide
08/09/2019	Department of State	Review of the Effects of the Department of State Hiring Freeze	Inspection / Evaluation	Agency-Wide

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08/08/2019	Department of Defense	Evaluation of U.S. and Coalition Efforts to Train, Advise, Assist, and Equip Afghan Tactical Air Coordinators, Air Liaison Officers, and Afghan Air Targeting Officers	Inspection / Evaluation	Agency-Wide
08/08/2019	Department of Health & Human Services	Comparison of Average Sales Prices and Average Manufacturer Prices: Results for the First Quarter of 2019	Inspection / Evaluation	Agency-Wide
08/08/2019	Department of Health & Human Services	New York Achieved Program Goals For Enhancing Its Prescription Drug Monitoring Program	Audit	Agency-Wide
08/08/2019	Social Security Administration	Windfall Elimination Provision Exemptions	Audit	Agency-Wide
08/08/2019	Department of Justice	Audit of the Drug Enforcement Administration's Controls over Weapons and Munitions	Audit	Agency-Wide
08/07/2019	Department of Health & Human Services	Pennsylvania Did Not Ensure That Its Managed-Care Organizations Complied With Requirements Prohibiting Medicaid Payments for Services Related to Provider-Preventable Conditions	Audit	Agency-Wide
08/07/2019	Internal Revenue Service	Additional Actions Are Needed to Reduce Alimony Reporting Discrepancies on Income Tax Returns	Audit	Agency-Wide
08/07/2019	Internal Revenue Service	Fiscal Year 2019 Statutory Audit of Compliance With Notifying Taxpayers of Their Rights When Requested to Extend the Assessment Statute	Audit	Agency-Wide
08/06/2019	Social Security Administration	Follow-up: Aged Beneficiaries Whose Benefits Have Been Suspended for Address, Whereabouts Unknown, or Foreign Enforcement	Audit	Agency-Wide
08/06/2019	Department of Veterans Affairs	Non-VA Emergency Care Claims Inappropriately Denied and Rejected	Audit	Agency-Wide
08/06/2019	Department of Labor	DOL-OIG Highlights May-June 2019	Other	Agency-Wide
08/06/2019	Department of Defense	Lead Inspector General for Operation Inherent Resolve   Quarterly Report to the United States Congress   April 1, 2019 - June 30, 2019	Review	Agency-Wide
08/05/2019	Railroad Retirement Board	Railroad Medicare Controls Over Evaluation and Management Services Were Not Fully Adequate - Abstract	Audit	Agency-Wide
08/05/2019	Tennessee Valley Authority	Organizational Effectiveness - Hydro Generation, South Western Region	Inspection / Evaluation	Agency-Wide
08/02/2019	Amtrak (National Railroad Passenger Corporation)	GOVERNANCE: Quality Control Review of Amtrak's Single Audit for Fiscal Year 2018	Audit	Agency-Wide
08/01/2019	Department of the Treasury	ANTI-MONEY LAUNDERING/TERRORIST FINANCING: Memorandum in response to letter from Congressman Quigley dated January 30, 2019 regarding the decision to terminate sanctions imposed on En+ Group plc, UC Rusal, and JSC EuroSibEnerg (SBU)	Other	Agency-Wide
08/01/2019	Department of State	Investigative Case Summaries for July 2019	Investigation	Agency-Wide
08/01/2019	Department of Homeland Security, Department of Justice	A Joint Review of Law Enforcement Cooperation on the Southwest Border between the Federal Bureau of Investigation and Homeland Security Investigations	Inspection / Evaluation	Agency-Wide
07/31/2019	Department of Transportation	Report on a Single Audit of the Municipality of Anchorage, Anchorage, AK	Audit	Agency-Wide
07/31/2019	Department of Transportation	Report on a Single Audit of the Highways Division, Department of Transportation, State of Hawaii, Honolulu, HI	Audit	Agency-Wide
07/31/2019	U.S. Postal Service	Military and Diplomatic Mail Service	Audit	Agency-Wide
07/31/2019	National Credit Union Administration	Audit of the NCUA Office of National Examinations and Supervision Oversight of Credit Union Cybersecurity Programs	Audit	Agency-Wide
07/31/2019	Internal Revenue Service	Actions Have Not Been Taken to Improve Amended Tax Return Review Procedures to Reduce Erroneous and Fraudulent Refunds	Audit	Agency-Wide
07/31/2019	Corporation for National & Community Service	AmeriCorps Members Recorded Excessive, Unsupported Service Hours on Timesheets	Investigation	Agency-Wide

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07/31/2019	Corporation for National & Community Service	AmeriCorps Member Performed Prohibited Religious Activities	Investigation	Agency-Wide
07/31/2019	Corporation for National & Community Service	AmeriCorps Program Directed an AmeriCorps Member to Perform Staff Work, Results in Disallowed Hours and Additional Training	Investigation	Agency-Wide
07/31/2019	Corporation for National & Community Service	AmeriCorps Grantee Overpaid Program Staff Resulting in Disallowed Costs	Investigation	Agency-Wide
07/31/2019	General Services Administration	PBS Failed to Enforce Kress Building Lease Provisions and May Have Exposed Tenants to Health Risks Report Number A160019/P/4/R17003 January 27, 2017	Review	Agency-Wide

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