

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/27/1990	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1989 - March 31, 1990	Semiannual Report	Agency-Wide
11/06/1990	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1990 - September 30, 1990	Semiannual Report	Agency-Wide
04/29/1991	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1990 - March 31, 1991	Semiannual Report	Agency-Wide
05/15/1991	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
10/31/1991	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1991 - September 30, 1991	Semiannual Report	Agency-Wide
11/22/1991	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
04/30/1992	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1991 - March 31, 1992	Semiannual Report	Agency-Wide
05/15/1992	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
10/30/1992	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1992 - September 30, 1992	Semiannual Report	Agency-Wide
11/09/1992	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
04/30/1993	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1992 - March 31, 1993	Semiannual Report	Agency-Wide
05/19/1993	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
10/29/1993	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1993 - September 30, 1993	Semiannual Report	Agency-Wide
12/03/1993	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
03/31/1994	AmeriCorps	Fiscal Year 1994 Semiannual Report No. 1	Semiannual Report	Agency-Wide
04/29/1994	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1993 - March 31, 1994	Semiannual Report	Agency-Wide
05/27/1994	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
09/30/1994	AmeriCorps	Fiscal Year 1994 Semiannual Report No. 2	Semiannual Report	Agency-Wide
09/30/1994	Appalachian Regional Commission	NorthEast MS Planning and Development District	Audit	Agency-Wide
10/26/1994	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1994 - September 30, 1994	Semiannual Report	Agency-Wide
12/05/1994	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
01/04/1995	Appalachian Regional Commission	WV Department of Commerce Labor and Environmental Resources	Audit	Agency-Wide
03/31/1995	AmeriCorps	Fiscal Year 1995 Semiannual Report No. 1	Semiannual Report	Agency-Wide
03/31/1995	Appalachian Regional Commission	Business Development RLF - SC	Audit	Agency-Wide
04/28/1995	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1994 - March 31, 1995	Semiannual Report	Agency-Wide
05/18/1995	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
09/25/1995	Appalachian Regional Commission	Review of TN Department of Education Adult Literacy	Review	Agency-Wide
	AmeriCorps	Fiscal Year 1995 Semiannual Report No. 2	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/30/1995	Appalachian Regional Commission	Flexible Manufacturing Networks	Review	Agency-Wide
11/03/1995	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
11/29/1995	Appalachian Regional Commission	RLF Enterprise Development Grants and Regional Incubator Grant	Review	Agency-Wide
12/18/1995	Appalachian Regional Commission	J-1 Visa Waiver - Survey Selected Health Care Providers	Inspection / Evaluation	Agency-Wide
03/22/1996	Appalachian Regional Commission	Interim Survey Report of ARC Grants Awarded for Industrial Park Site Improvements	Inspection / Evaluation	Agency-Wide
03/31/1996	AmeriCorps	Fiscal Year 1996 Semiannual Report No. 1	Semiannual Report	Agency-Wide
04/29/1996	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1995 - March 31, 1996	Semiannual Report	Agency-Wide
05/05/1996	Appalachian Regional Commission	Financial Statements and Single Audit Review - North Central PA	Inspection / Evaluation	Agency-Wide
05/17/1996	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
05/29/1996	Appalachian Regional Commission	ARC Memorandums of Understanding and Agreement	Review	Agency-Wide
08/16/1996	Appalachian Regional Commission	Southern Technology Council	Review	Agency-Wide
08/16/1996	Appalachian Regional Commission	Southern Growth Policies Board	Audit	Agency-Wide
08/16/1996	Appalachian Regional Commission	Southern Technology Council	Review	Agency-Wide
09/30/1996	AmeriCorps	Fiscal Year 1996 Semiannual Report No. 2	Semiannual Report	Agency-Wide
10/22/1996	Appalachian Regional Commission	J-1 Visa Waiver - MS	Inspection / Evaluation	Agency-Wide
10/25/1996	Appalachian Regional Commission	J-1 Waiver Program MDO Medical Services, Inc.	Inspection / Evaluation	Agency-Wide
10/31/1996	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1996 - September 30, 1996	Semiannual Report	Agency-Wide
11/29/1996	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
03/31/1997	AmeriCorps	Fiscal Year 1997 Semiannual Report No. 1	Semiannual Report	Agency-Wide
04/30/1997	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1996 - March 31, 1997	Semiannual Report	Agency-Wide
05/22/1997	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
09/16/1997	Appalachian Regional Commission	Status of Chautaugua County Industrial Development Agency	Audit	Agency-Wide
09/30/1997	AmeriCorps	Fiscal Year 1997 Semiannual Report No. 2	Semiannual Report	Agency-Wide
10/01/1997	AmeriCorps	Fiscal Year 1998 Semiannual Report No. 1	Semiannual Report	Agency-Wide
10/31/1997	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1997 - September 30, 1997	Semiannual Report	Agency-Wide
11/25/1997	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
02/04/1998	Appalachian Regional Commission	J-1 Visa Waiver - NC	Inspection / Evaluation	Agency-Wide
03/16/1998	Appalachian Regional Commission	J-1 Visa Waiver - TN	Inspection / Evaluation	Agency-Wide



Report Date	Agency Reviewed /	Title	Туре	Location
	Investigated			
04/01/1998	AmeriCorps	Fiscal Year 1998 Semiannual Report No. 2	Semiannual Report	Agency-Wide
04/13/1998	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1997 - March 31, 1998	Semiannual Report	Agency-Wide
04/30/1998	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
06/17/1998	Appalachian Regional Commission	J-1 Visa Waiver - VA	Inspection / Evaluation	Agency-Wide
06/18/1998	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	Agency-Wide
07/07/1998	Appalachian Regional Commission	J-1 Visa Waiver - KY	Inspection / Evaluation	Agency-Wide
08/10/1998	Appalachian Regional Commission	J-1 Visa Waiver - OH	Inspection / Evaluation	Agency-Wide
10/01/1998	AmeriCorps	Fiscal Year 1999 Semiannual Report No. 1	Semiannual Report	Agency-Wide
10/06/1998	Appalachian Regional Commission	J-1 Visa Waiver - PA	Inspection / Evaluation	Agency-Wide
10/15/1998	Appalachian Regional Commission	J-1 Visa Waiver - NY	Inspection / Evaluation	Agency-Wide
10/30/1998	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1998 - September 30, 1998	Semiannual Report	Agency-Wide
11/20/1998	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
03/31/1999	Office of Personnel Management	Semiannual Report to Congress October 1, 1998 - March 31, 1999	Semiannual Report	Agency-Wide
04/14/1999	Federal Labor Relations Authority	Management Letter- Reviewing and Revising Pre 1995 Delegations of Authority, Memoranda of Understanding and Instructions	Other	Agency-Wide
04/22/1999	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	Agency-Wide
04/30/1999	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1998 - March 31, 1999	Semiannual Report	Agency-Wide
06/02/1999	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
08/25/1999	Appalachian Regional Commission	J-1 Visa Waiver - NY	Inspection / Evaluation	Agency-Wide
09/30/1999	Office of Personnel Management	Semiannual Report to Congress April 1, 1999 - September 30, 1999	Semiannual Report	Agency-Wide
09/30/1999	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	Agency-Wide
10/07/1999	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1999 - September 30, 1999	Semiannual Report	Agency-Wide
11/01/1999	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
11/02/1999	Appalachian Regional Commission	J-1 Visa Waiver - NY	Inspection / Evaluation	Agency-Wide
11/16/1999	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
12/01/1999	AmeriCorps	Fiscal Year 1999 Semiannual Report No. 2	Semiannual Report	Agency-Wide
12/22/1999	Appalachian Regional Commission	J-1 Visa Waiver - MS	Inspection / Evaluation	Agency-Wide
01/31/2000	Federal Labor Relations Authority	Internal Review of the FLRA's Human Capital Investment	Review	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/08/2000	Appalachian Regional Commission	Review of J-1 Program Employment Verification Forms	Inspection / Evaluation	Agency-Wide
03/31/2000	AmeriCorps	Fiscal Year 2000 Semiannual Report No. 1	Semiannual Report	Agency-Wide
03/31/2000	Office of Personnel Management	Semiannual Report to Congress October 1, 1999 - March 31, 2000	Semiannual Report	Agency-Wide
04/06/2000	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	Agency-Wide
04/20/2000	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1999 - March 31, 2000	Semiannual Report	Agency-Wide
04/24/2000	Appalachian Regional Commission	J-1 Visa Waiver - KY	Inspection / Evaluation	Agency-Wide
05/16/2000	AmeriCorps	Pre-Audit Survey of the Wyoming Commission For National and Community Service	Other	Agency-Wide
05/31/2000	Federal Labor Relations Authority	Internal Review of the FLRA's External Affairs Function	Review	Agency-Wide
05/31/2000	Social Security Administration	2000 Spring Semiannual Report	Semiannual Report	Agency-Wide
06/23/2000	AmeriCorps	Pre-Audit Survey Report of the Rhode Island Service Alliance: A Commission for National and Community Service	Other	Agency-Wide
09/01/2000	Appalachian Regional Commission	J-1 Visa Waiver - NY	Inspection / Evaluation	Agency-Wide
09/07/2000	Appalachian Regional Commission	TVA Administered Grants	Inspection / Evaluation	Agency-Wide
09/14/2000	Appalachian Regional Commission	J-1 Visa Waiver - TN	Inspection / Evaluation	Agency-Wide
09/30/2000	AmeriCorps	Fiscal Year 2000 Semiannual Report No. 2	Semiannual Report	Agency-Wide
09/30/2000	Office of Personnel Management	Semiannual Report to Congress April 1, 2000 - September 30, 2000	Semiannual Report	Agency-Wide
10/06/2000	AmeriCorps	Corporation for National and Community Service Contract No. 94-007 with Meridian Corporation	Other	Agency-Wide
10/13/2000	Appalachian Regional Commission	J-1 Visa Waiver - TN and PA	Inspection / Evaluation	Agency-Wide
10/16/2000	Appalachian Regional Commission	J-1 Visa Waiver - Northwest AL	Inspection / Evaluation	Agency-Wide
10/26/2000	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2000 - September 30, 2000	Semiannual Report	Agency-Wide
10/30/2000	Appalachian Regional Commission	J-1 Visa Waiver - Southwest PA	Inspection / Evaluation	Agency-Wide
11/29/2000	Social Security Administration	2000 Fall Semiannual Report	Semiannual Report	Agency-Wide
12/06/2000	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
12/21/2000	AmeriCorps	Pre-Audit Survey of the Mississippi Commission for Volunteer Service	Other	Agency-Wide
01/24/2001	AmeriCorps	Pre-Audit Survey of the Maine Commission for Community Service	Other	Agency-Wide
01/31/2001	AmeriCorps	Pre-Audit Survey of the Vermont Commission on National and Community Service	Other	Agency-Wide
02/01/2001	AmeriCorps	Review of the Corporation's Use of Single Audit Reports	Review	Agency-Wide
02/07/2001	AmeriCorps	Pre-Audit Survey of the South Carolina Commission on National and Community Service	Other	Agency-Wide
02/09/2001	AmeriCorps	Pre-Audit Survey of the Alabama State Commission on National and Community Service	Other	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/20/2001	AmeriCorps	Pre-Audit Survey of the Texas Commission on Volunteerism and Community Service	Other	Agency-Wide
03/08/2001	AmeriCorps	Pre-Audit Survey of the California Commission Improving Life Through Service	Other	Agency-Wide
03/22/2001	AmeriCorps	Pre-Audit Survey of the Nevada Commission for National and Community Service	Other	Agency-Wide
03/31/2001	AmeriCorps	Fiscal Year 2001 Semiannual Report No. 1	Semiannual Report	Agency-Wide
03/31/2001	Office of Personnel Management	Semiannual Report to Congress October 1, 2000 - March 31, 2001	Semiannual Report	Agency-Wide
04/04/2001	AmeriCorps	Pre-Audit Survey of the Massachusetts Service Alliance	Other	Agency-Wide
04/04/2001	AmeriCorps	Pre-Audit Survey of the Connecticut Commission on National and Community Service	Other	Agency-Wide
04/04/2001	AmeriCorps	Pre-Audit Survey of the Maryland Governor's Office on Service and Volunteerism	Other	Agency-Wide
04/27/2001	AmeriCorps	Pre-Audit Survey of the Colorado Governor's Commission on Community Service	Other	Agency-Wide
04/27/2001	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2000 - March 31, 2001	Semiannual Report	Agency-Wide
05/04/2001	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	Agency-Wide
05/07/2001	AmeriCorps	Review of the Corporation for National and Community Service's Network and Computer Security Plan	Review	Agency-Wide
05/25/2001	AmeriCorps	Review of the Corporation for National and Community Service's System Development Life Cycle Methodology	Review	Agency-Wide
05/30/2001	Social Security Administration	2001 Spring Semiannual Report	Semiannual Report	Agency-Wide
05/31/2001	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
06/07/2001	AmeriCorps	Corporation for National and Community Service Financial Reporting - An Analysis of Alternatives and Recommendation	Other	Agency-Wide
07/09/2001	AmeriCorps	Report on the Review of the Corporation for National and Community Service National Direct Grant Applications Process	Review	Agency-Wide
08/02/2001	AmeriCorps	Report on the Controls Over the Corporation for National and Community Service's Key Performance Indicators and Accomplishment Statistics	Audit	Agency-Wide
08/08/2001	AmeriCorps	OIG Letter Report Regarding Corporation for National and Community Service Review of Procurement Activities at Service Centers	Review	Agency-Wide
09/26/2001	Appalachian Regional Commission	J-1 Visa Waiver - PA	Inspection / Evaluation	Agency-Wide
09/30/2001	AmeriCorps	Fiscal Year 2001 Semiannual Report No. 2	Semiannual Report	Agency-Wide
09/30/2001	Office of Personnel Management	Semiannual Report to Congress April 1, 2001 - September 30, 2001	Semiannual Report	Agency-Wide
10/26/2001	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2001 - September 30, 2001	Semiannual Report	Agency-Wide
10/31/2001	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
11/28/2001	Social Security Administration	2001 Fall Semiannual Report	Semiannual Report	Agency-Wide
12/07/2001	Appalachian Regional Commission	J-1 Visa Waiver - AL	Inspection / Evaluation	Agency-Wide
03/12/2002	Appalachian Regional Commission	Survey Review - Grant Extensions	Inspection / Evaluation	Agency-Wide



03/29/2002 Comm 03/29/2002 Appala Comm 03/29/2002 Appala Comm 03/31/2002 Americ 03/31/2002 Office Manag 04/01/2002 Appala Comm 04/10/2002 Federa Author 05/29/2002 Social 06/03/2002 Federa Author 06/04/2002 Federa Author 06/04/2002 Federa Author	achian Regional aission achian Regional	J-1 Visa Waiver - KY J-1 Visa Waiver - NC	Inspection / Evaluation Inspection /	Agency-Wide
03/29/2002 Comm 03/29/2002 Appala Comm 03/31/2002 Americ 03/31/2002 Office Manag 04/01/2002 Appala Comm 04/10/2002 Appala Comm 04/26/2002 Federa Author 05/29/2002 Social 06/03/2002 Equal of Opport 06/04/2002 Federa Author 09/11/2002 Federa Author	nission achian Regional	J-1 Visa Waiver - NC	Inspection /	
03/31/2002 Comm 03/31/2002 Americ 03/31/2002 Office Manag 04/01/2002 Appala Comm 04/10/2002 Appala Comm 04/26/2002 Federa Author 05/29/2002 Social 06/03/2002 Equal I Opport 06/04/2002 Federa Author 09/11/2002 Federa Author			Evaluation	Agency-Wide
03/31/2002 Office Manag 04/01/2002 Appala Comm 04/10/2002 Appala Comm 04/26/2002 Federa Author 05/29/2002 Social 06/03/2002 Equal opport 06/04/2002 Federa Author 09/11/2002 Federa Author		Follow-up Review of Expired Grants	Inspection / Evaluation	Agency-Wide
03/31/2002 Manag 04/01/2002 Appala Comm 04/10/2002 Federa Author 05/29/2002 Social 06/03/2002 Equal I Opport 06/04/2002 Federa Author 09/11/2002 Federa Author	Corps	Fiscal Year 2002 Semiannual Report No. 1	Semiannual Report	Agency-Wide
04/10/2002 Comm 04/10/2002 Appala Comm 04/26/2002 Federa Author 05/29/2002 Social 06/03/2002 Equal I Opport 06/04/2002 Federa Author 09/11/2002 Federa Author	of Personnel gement	Semiannual Report to Congress October 1, 2001 - March 31, 2002	Semiannual Report	Agency-Wide
04/26/2002 Comm 04/26/2002 Federa Author 05/29/2002 Social 06/03/2002 Equal I Opport 06/04/2002 Federa Author 09/11/2002 Federa Author	achian Regional iission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
04/26/2002 Author 05/29/2002 Social 06/03/2002 Equal of Opport 06/04/2002 Federa Author 09/11/2002 Federa Author	achian Regional iission	MEIGS County Dental Defense Program	Audit	Agency-Wide
06/03/2002 Equal opport 06/04/2002 Federa Author 09/11/2002 Federa Author	al Labor Relations rity	Semiannual Report to Congress: October 1, 2001 - March 31, 2002	Semiannual Report	Agency-Wide
Opport O6/04/2002 Federa Author O9/11/2002 Federa Author	Security Administration	2002 Spring Semiannual Report	Semiannual Report	Agency-Wide
09/11/2002 Author Author	Employment tunity Commission	Semiannual Report to the U.S. Congress, October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
09/11/2002 Author	al Labor Relations rity	Compliance with the Fair Act	Inspection / Evaluation	Agency-Wide
09/30/2002 AmeriC	al Labor Relations rity	Review of the Federal Labor Relations Authority Security Program, August 2002	Review	Agency-Wide
	Corps	Incurred-Cost Audit of Grants Awarded to the Michigan Community Service Commission	Audit	Agency-Wide
09/30/2002 Americ	Corps	Fiscal Year 2002 Semiannual Report No. 2	Semiannual Report	Agency-Wide
00/30/2007	of Personnel gement	Semiannual Report to Congress April 1, 2002 - September 30, 2002	Semiannual Report	Agency-Wide
10/25/2002 Federa Author	al Labor Relations rity	Semiannual Report to Congress: April 1, 2002 - September 30, 2002	Semiannual Report	Agency-Wide
11/05/2002 Federa Author	al Labor Relations rity	FLRA's FY 2002 Use of Government Credit Card	Other	Agency-Wide
11/20/2002 Appala Comm	achian Regional nission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
11/27/2002 Social	Security Administration	2002 Fall Semiannual Report	Semiannual Report	Agency-Wide
11/29/2002 Federa Author	al Labor Relations rity	Evaluation of FLRA's FY 1999 Annual Performance Plan Submission	Inspection / Evaluation	Agency-Wide
01/28/2003 Americ	Corps	Pre-Audit Survey of the Nebraska Volunteer Service Commission	Other	Agency-Wide
01/31/2003 Amerio	Corps	Results of Agreed upon Procedures to the Retired Senior Volunteer Program of Bergen County Incorporated Grant Numbers 340A047-19, 20 and 21	Audit	Agency-Wide
01/31/2003 Americ	Corps	Audit of the AmeriCorps Education Awards Program	Audit	Agency-Wide
02/04/2003 Americ	Corps	Audit of the Corporation for National and Community Service's Fiscal Year 2002 Financial Statements	Audit	Agency-Wide
02/11/2003 Americ	Corps	Interim Audit of Costs Claimed by Parents As Teachers National Center, Inc., Under Grant Agreement No. 01SPHMO004	Audit	Agency-Wide
02/21/2003 Americ	Corps	Audit of the Points of Light Foundation Grant Numbers	Audit	Agency-Wide
03/17/2003 Americ	·	01POLDC002 & 01POLDC003		



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
03/20/2003	Appalachian Regional Commission	Appalachian KY Entrepreneurship Initiative	Audit	Agency-Wide
03/27/2003	AmeriCorps	Incurred-Cost Audit of Grants Awarded to the Indiana Commission for Community Service and Volunteerism	Audit	Agency-Wide
03/28/2003	AmeriCorps	Audit of Costs Claimed by Navajo Nation Under Grant No. 339W023-21	Audit	Agency-Wide
03/31/2003	AmeriCorps	Fiscal Year 2003 Semiannual Report No. 1	Semiannual Report	Agency-Wide
03/31/2003	Office of Personnel Management	Semiannual Report to Congress October 1, 2002 - March 31, 2003	Semiannual Report	Agency-Wide
04/25/2003	AmeriCorps	Audit of Communities In Schools, Inc. Grant Number 01SPHVA003	Audit	Agency-Wide
04/25/2003	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2002 - March 31, 2003	Semiannual Report	Agency-Wide
04/30/2003	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
05/02/2003	Federal Labor Relations Authority	Inspector General FLRA Human Capital Progress Assessment Follow-up on FY 2000 Internal Review of FLRA Human Capital	Other	Agency-Wide
05/28/2003	Social Security Administration	2003 Spring Semiannual Report	Semiannual Report	Agency-Wide
06/20/2003	AmeriCorps	Peer Review of the U.S. Nuclear Regulatory Commission, Office of the Inspector General	Peer Review of OIG	Agency-Wide
07/24/2003	AmeriCorps	Incurred-Cost Audit of Grants Awarded to the Maine Commission for Community Service	Audit	Agency-Wide
07/25/2003	AmeriCorps	Incurred-Cost Audit of Grants Awarded to the Wisconsin National and Community Service Board	Audit	Agency-Wide
07/31/2003	Consumer Product Safety Commission	Occupant Emergency Program	Audit	Agency-Wide
08/04/2003	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to PennSERVE: The Governor's Office of Citizen Service	Audit	Agency-Wide
08/29/2003	Federal Election Commission	Internal Review of FLRA's Occupational Safety and Health Program	Review	Agency-Wide
09/12/2003	AmeriCorps	Audit of Corporation for National and Community Awarded to Connecticut Commission on National and Community Service	Audit	Agency-Wide
09/18/2003	AmeriCorps	Review of CNCS Implementation of the Federal Information Security Management Act for Fiscal Year 2003	Audit	Agency-Wide
09/30/2003	AmeriCorps	Incurred-Cost Audit of Grants Awarded to the Ohio Community Service Council	Audit	Agency-Wide
09/30/2003	AmeriCorps	Fiscal Year 2003 Semiannual Report No. 2	Semiannual Report	Agency-Wide
09/30/2003	Office of Personnel Management	Semiannual Report to Congress April 1, 2003 - September 30, 2003	Semiannual Report	Agency-Wide
09/30/2003	Federal Labor Relations Authority	FY 2003 Evaluation of FLRA's Compliance with the Federal Information Security Management Act of 2002	Inspection / Evaluation	Agency-Wide
10/29/2003	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
11/03/2003	AmeriCorps	Interim Report on the Assessment of the Implementation of New Enrollment Procedures	Other	Agency-Wide
11/14/2003	AmeriCorps	Audit of the Corporation for National and Community Service's Fiscal Year 2003 Financial Statements	Audit	Agency-Wide
11/19/2003	AmeriCorps	Audit of the Corporation for National and Community Service's National Service Trust Schedule of Fiscal 2003 Budgetary Resources and Obligations	Audit	Agency-Wide



B	Agency Reviewed /	with the second	-	
Report Date	Investigated	Title	Туре	Location
11/26/2003	Social Security Administration	2003 Fall Semiannual Report	Semiannual Report	Agency-Wide
11/28/2003	AmeriCorps	Pre-Audit Survey of the Georgia Commission for Service and Volunteerism	Other	Agency-Wide
12/01/2003	Appalachian Regional Commission	J-1 Visa Waiver - OH	Inspection / Evaluation	Agency-Wide
12/01/2003	Federal Labor Relations Authority	FLRA Use of Government Vehicles	Review	Agency-Wide
01/16/2004	AmeriCorps	Follow-Up Assessment of the Corporation's Implementation of Recommendations in the National Service Trust Report	Other	Agency-Wide
02/17/2004	AmeriCorps	Pre-Audit Survey of the Louisiana Serve Commission	Other	Agency-Wide
02/18/2004	AmeriCorps	Pre-Audit Survey of the Oklahoma Community Service Commission	Other	Agency-Wide
03/09/2004	AmeriCorps	Pre-Audit Survey of the Puerto Rico State Commission	Other	Agency-Wide
03/31/2004	AmeriCorps	Fiscal Year 2004 Semiannual Report No. 1	Semiannual Report	Agency-Wide
03/31/2004	Office of Personnel Management	Semiannual Report to Congress October 1, 2003 - March 31, 2004	Semiannual Report	Agency-Wide
04/01/2004	AmeriCorps	Pre-Audit Survey of the Arizona Governor's Commission on Service and Volunteerism	Other	Agency-Wide
04/30/2004	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2003 - March 31, 2004	Semiannual Report	Agency-Wide
05/26/2004	Social Security Administration	2004 Spring Semiannual Report	Semiannual Report	Agency-Wide
06/01/2004	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
06/18/2004	AmeriCorps	Incurred-Cost Audit of Grants Awarded to the South Carolina Commission on National and Community Service	Audit	Agency-Wide
06/25/2004	Appalachian Regional Commission	Ohio Valley Regional Development Commission	Audit	Agency-Wide
08/04/2004	Appalachian Regional Commission	Ohio Mid Eastern Governments Association (OMEGA) LDD	Audit	Agency-Wide
08/09/2004	AmeriCorps	Pre-Audit Survey of the District of Columbia Commission on National and Community Service	Other	Agency-Wide
08/09/2004	AmeriCorps	Pre-Audit Survey of the Utah Commission on Volunteers	Other	Agency-Wide
08/09/2004	AmeriCorps	Pre-Audit Survey of the Arkansas Service Commission	Other	Agency-Wide
08/13/2004	Appalachian Regional Commission	J-1 Visa Waiver - GA	Inspection / Evaluation	Agency-Wide
08/23/2004	AmeriCorps	Pre-Audit Survey of the Montana Commission on Community Service	Other	Agency-Wide
08/31/2004	AmeriCorps	Audit of the Corporation for National and Community Service's Gift Fund	Audit	Agency-Wide
09/20/2004	AmeriCorps	Audit of Costs Incurred under the Corporation's Training and Technical Assistance Cooperative Agreement with America's Service Commissions (Agreement No. 00CADC0011)	Audit	Agency-Wide
09/23/2004	AmeriCorps	Audit of the Corporation for National and Community Service Grants Awarded to the Rhode Island Service Alliance	Audit	Agency-Wide
09/28/2004	AmeriCorps	Pre-Audit Survey of the North Dakota State Commission on National and Community Service	Other	Agency-Wide
09/28/2004	AmeriCorps	Pre-Audit Survey of the New York State Office of National and Community Service	Other	Agency-Wide
09/30/2004	AmeriCorps	Letter to Corporation CEO, Refill Policy	Other	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/30/2004	AmeriCorps	Fiscal Year 2004 Semiannual Report No. 2	Semiannual Report	Agency-Wide
09/30/2004	Office of Personnel Management	Semiannual Report to Congress April 1, 2004 - September 30, 2004	Semiannual Report	Agency-Wide
09/30/2004	Federal Labor Relations Authority	Internal Review of FLRA Court Reporting Procurement	Review	Agency-Wide
09/30/2004	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act of 2002	Inspection / Evaluation	Agency-Wide
10/01/2004	Appalachian Regional Commission	Grant for the County of Chautauqua Industrial Development Agency	Audit	Agency-Wide
10/01/2004	Appalachian Regional Commission	Southern Tier Central Planning and Development	Audit	Agency-Wide
10/01/2004	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide
10/04/2004	Nuclear Regulatory Commission	Inspector General's Assessment of the Most Serious Management Challenges Facing NRC	Top Management Challenges	Agency-Wide
10/06/2004	AmeriCorps	Independent Evaluation of the Corporation for National and Community Service Compliance with the Federal Information Security Management Act for Fiscal Year 2004	Audit	Agency-Wide
10/08/2004	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to the Vermont Commission on National and Community Service	Audit	Agency-Wide
10/29/2004	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2004 - September 30, 2004	Semiannual Report	Agency-Wide
11/14/2004	AmeriCorps	Audit of the Corporation for National and Community Service's National Service Trust Schedule of Fiscal 2004 Budgetary Resources and Obligations	Audit	Agency-Wide
11/14/2004	AmeriCorps	Audit of the Corporation for National and Community Service's Fiscal Year 2004 Financial Statements	Audit	Agency-Wide
11/22/2004	AmeriCorps	Agreed-Upon Procedures to the United Planning Organization (UPO)	Audit	Agency-Wide
11/24/2004	Social Security Administration	2004 Fall Semiannual Report	Semiannual Report	Agency-Wide
01/11/2005	AmeriCorps	Audit of the Corporation for National & Community Service's Commuter Benefits Program	Audit	Agency-Wide
01/11/2005	AmeriCorps	Audit of the Corporation for National & Community Service's Commuter Benefits Program	Audit	Agency-Wide
01/12/2005	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to the Colorado Governor's Commission on Community Service	Audit	Agency-Wide
02/03/2005	AmeriCorps	Audit of the Corporation for National and Community Service Grants Awarded to the Hawai'i Commission for National & Community Service	Audit	Agency-Wide
02/24/2005	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to the Ohio Community Service Council	Audit	Agency-Wide
03/02/2005	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to Educational Service District 112	Audit	Agency-Wide
03/30/2005	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to the National Association of Community Health Centers	Audit	Agency-Wide
03/31/2005	AmeriCorps	Fiscal Year 2005 Semiannual Report No. 1	Semiannual Report	Agency-Wide
03/31/2005	Office of Personnel Management	Semiannual Report to Congress October 1, 2004 - March 31, 2005	Semiannual Report	Agency-Wide
04/01/2005	Appalachian Regional Commission	ARC Semi Annual Report to Congress	Semiannual Report	Agency-Wide



Audit and Community Service Grants Assarded to the Nebraska Volunteer Service Commission 4/11/2005 Agnetic Regional P.1 Viss Waiver - MS	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Commission Process	04/11/2005	AmeriCorps	Grants Awarded to the Nebraska Volunteer Service	Audit	Agency-Wide
05/20/2005 Social Security Administration 2005 Spring Semiannual Report Semiannual Report Agency-Wide O7/07/2005 AmeriCorps Audit of Corporation for National and Community Service Grants Awarded to the Louisians Serve Commission Audit Agency-Wide O7/11/2005 AmeriCorps Grants Awarded to the Iouisians Serve Commission Audit Agency-Wide Agency-Wide Service Grants Awarded to the Iouisians Serve Commission Audit Agency-Wide O7/11/2005 AmeriCorps Agency-Wide Agreed-Upon Procedures Review of Corporation for National and Community Service Grant Awarded to the Haddock AmeriCorps Codet Program by the Service Commission of Service and Volunteers Office of Personnel Audit of Corporation for National and Community Service Grants Awarded to the Notre Dame Mission Volunteers Program, Inc., National Diffect Grants Awarded to the Notre Dame Mission Volunteers Program, Inc., National Diffect Grants Awarded to the Notre Dame Mission Volunteers Program, Inc., National Diffect Grants Awarded to the Notre Dame Mission Volunteers Program, Inc., National Diffect Grants Awarded to the Notre Dame Mission Volunteers Audit Agency-Wide Program, Inc., State Commission for National and Community Service Grants Awarded to the Notre Dame Mission Volunteers Audit Agency-Wide O9/02/2005 AmeriCorps Awarded to the Wyoming Commission for National And Community Service Grants Awarded to the Wyoming Commission for National And Community Service Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grants Awarded to the Governor's Office on Services and Volunteers, Grant	04/12/2005		J-1 Visa Waiver - MS		Agency-Wide
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	11/14/2005	Department of the Treasury	Financial Management Service's Schedule of Non-Entity Assets, Non-Entity Costs and Custodial Revenue (Limited	Audit	Agency-Wide
	11/18/2005	Department of the Treasury		Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/25/2005	AmeriCorps	Audit of Corporation for National and Community Service Cooperative Agreements Awarded to Aguirre International, Inc.	Audit	Agency-Wide
11/30/2005	Department of the Treasury	Audit of the Financial Mangement Service's Fiscal Years 2005 and 2004 Schedules of Non-Entity Government-Wide Cash	Audit	Agency-Wide
11/30/2005	Social Security Administration	2005 Fall Semiannual Report	Semiannual Report	Agency-Wide
12/02/2005	Department of the Treasury	BILL AND COIN MANUFACTURING: The Bureau of Engraving and Printing Should Ensure That Its Currency Billing Rates Include All Cost and That Excess Working Capital Is Deposited in the General Fund	Audit	Agency-Wide
12/02/2005	Department of the Treasury	Audit of the Exchange Stabilization Fund's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/05/2005	Department of the Treasury	Audit of the Exchange Stabilization Fund's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/06/2005	AmeriCorps	Audit of Corporation for National and Community Service Cooperative Agreements Awarded to CHP International, Inc.	Audit	Agency-Wide
12/07/2005	Department of the Treasury	Audit of the Office of D.C. Pensions' Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/08/2005	Department of the Treasury	Management Letter for Fiscal Year 2005 Audit of the Financial Management Service's Schedule of Non-Entity Government-Wide Cash (Limited Official Use)	Audit	Agency-Wide
12/08/2005	Department of the Treasury	BILL AND COIN MANUFACTURING: Control Issues Identified at the Bureau of Engraving and Printing Western Currency Facility	Audit	Agency-Wide
12/13/2005	Department of the Treasury	Audit of the Office of Thrift Supervision's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/15/2005	Department of the Treasury	Audit of the Office of the Comptroller of the Currency's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/15/2005	Department of the Treasury	Audit of the Office of the Comptroller of the Currency's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/20/2005	Department of the Treasury	Audit of the Bureau of Engraving and Printing's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/21/2005	Department of the Treasury	Audit of the Community Development Financial Institutions Fund's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
12/27/2005	Department of the Treasury	Management Letter for Fiscal Year 2005 Audit of the Federal Financing Bank's Financial Statements	Audit	Agency-Wide
01/03/2006	Department of the Treasury	Management Letter For Fiscal Year 2005 Audit of the Department of the Treasury's Financial Statements	Audit	Agency-Wide
01/04/2006	AmeriCorps	Agreed-Upon Procedures Review of Corporation for National and Community Service Grant Awarded to the Comprehensive Links for After School Enrichment by the Puerto Rico State Commission on Community Service and Social Action	Audit	Agency-Wide
01/04/2006	Department of the Treasury	Audit of the Federal Financing Bank's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
01/05/2006	AmeriCorps	Audit of Corporation for National and Community Service Cooperative Agreements Awarded to ETR Associates, Inc.	Audit	Agency-Wide
01/26/2006	Department of the Treasury	CONTRACT AUDIT (Limited Official Use)	Audit	Agency-Wide
01/26/2006	Department of the Treasury	CONTRACT AUDIT (Limited Official Use)	Audit	Agency-Wide
01/26/2006	Department of the Treasury	Audit of the Department of the Treasury Forfeiture Fund's Fiscal Years 2005 and 2004 Financial Statements	Audit	Agency-Wide
01/26/2006	Department of the Treasury	Management Letter for Fiscal Year 2005 Audit of the Treasury Forfeiture Fund's Financial Statements	Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/31/2006	AmeriCorps	Follow-Up Review and Assessment of the Corporation for National and Community Service's Alternative Personnel System	Audit	Agency-Wide
02/01/2006	Department of the Treasury	Audit of the Financial Crimes Enforcement Network's Fiscal Year 2005 Balance Sheet	Audit	Agency-Wide
02/07/2006	AmeriCorps	Audit of the Corporation for National and Community Service Cooperative Agreements Awarded to Northwest Regional Educational Laboratory	Audit	Agency-Wide
02/10/2006	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to Mid-Willamette Valley Foster Grandparents Program	Audit	Agency-Wide
02/10/2006	Department of the Treasury	MAJOR ACQUISITIONS: Treasury Communications Enterprise Procurement Was Poorly Planned, Executed, and Documented	Audit	Agency-Wide
02/13/2006	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to the Puerto Rico State Commission on Community Service and Social Action	Audit	Agency-Wide
02/15/2006	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to YouthBuild USA, Inc.	Audit	Agency-Wide
02/15/2006	U.S. Postal Service	Postal Service Actions to Safeguard Employees From Hurricane Katrina	Disaster Recovery Report	Agency-Wide
02/22/2006	AmeriCorps	Audit of Corporation for National and Community Service Grants Awarded to the Illinois Commission on Volunteerism and Community Service	Audit	Agency-Wide

Displaying 1 - 300 of 300