

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/24/2024	Small Business Administration	SBA's Handling of Returned COVID-19 Economic Injury Disaster Loan Funds and De-obligations of Approved Loans	Review	Agency-Wide
04/19/2024	Small Business Administration	SBA's Implementation of the SBIR and STTR Extension Act of 2022	Audit	Agency-Wide
04/09/2024	Small Business Administration	Hurricanes Fiona and Ian – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/03/2024	Small Business Administration	Hurricane Idalia – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/02/2024	Small Business Administration	Maui Wildfires – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
03/29/2024	Small Business Administration	SBA's IT Investment Governance Framework	Inspection / Evaluation	Agency-Wide
03/26/2024	Small Business Administration	SBA's Restaurant Revitalization Fund Program Award Practices	Audit	Agency-Wide
03/13/2024	Small Business Administration	Management Advisory of Fiscal Year 2022 Risk Assessment over SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
03/07/2024	Small Business Administration	Fiscal Year 2023 Federal Information Security Modernization Act	Inspection / Evaluation	Agency-Wide
02/22/2024	Small Business Administration	Evaluation of SBA's Eligibility and Forgiveness Reviews of Paycheck Protection Program Loans Made to Borrowers with Treasury's Do Not Pay Data Matches	Inspection / Evaluation	Agency-Wide
02/20/2024	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2023	Inspection / Evaluation	Agency-Wide
12/19/2023	Small Business Administration	SBA's Handling of Identity Theft in the COVID-19 Economic Injury Disaster Loan Program	Inspection / Evaluation	Agency-Wide
11/28/2023	Small Business Administration	SBA OIG Fall 2023 - Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2023	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
10/25/2023	Small Business Administration	SBA's Internal Controls to Prevent Shuttered Venue Operators Grants to Ineligible Applicants	Inspection / Evaluation	Agency-Wide
10/16/2023	Small Business Administration	Report on the Most Serious Management and Performance Challenges by Office of Inspector General FY2024	Top Management Challenges	Agency-Wide
09/29/2023	Small Business Administration	Ending Active Collections on Delinquent COVID-19 Economic Injury Disaster Loans	Audit	Agency-Wide
09/29/2023	Small Business Administration	SBA's Oversight of Restaurant Revitalization Fund Recipients	Audit	Agency-Wide
09/27/2023	Small Business Administration	SBA's Corrective Actions to Improve Controls Over 7(a) Loans Sold on the Secondary Market	Inspection / Evaluation	Agency-Wide
09/22/2023	Small Business Administration	SBA's Reporting of Loan Data to a Commercial Credit Reporting Agency	Audit	Agency-Wide
09/22/2023	Small Business Administration	SBA's Corrective Actions to Improve Oversight of the SCORE Association	Inspection / Evaluation	Agency-Wide
07/26/2023	Small Business Administration	SBA's Awards for Staffing Support for COVID-19 Economic Relief Loan Programs	Inspection / Evaluation	Agency-Wide
07/05/2023	Small Business Administration	SBA's Administrative Process to Address Potentially Fraudulent Restaurant Revitalization Fund Awards	Inspection / Evaluation	Agency-Wide
06/27/2023	Small Business Administration	COVID-19 Pandemic EIDL and PPP Loan Fraud Landscape	Disaster Recovery Report	Agency-Wide
05/31/2023	Small Business Administration	Serious Concerns Regarding the Return of Paycheck Protection Program Funds	Disaster Recovery Report	Agency-Wide
05/25/2023	Small Business Administration	SBA OIG Spring 2023 - Semiannual Report to Congress	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/15/2023	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
04/27/2023	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2023 and 2022	Inspection / Evaluation	Agency-Wide
03/21/2023	Small Business Administration	White Paper: 7(a) Loan Program During SBA's Response to the COVID-19 Pandemic	Disaster Recovery Report	Agency-Wide
12/19/2022	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
12/19/2022	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
12/13/2022	Small Business Administration	FY 2022 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide
11/29/2022	Small Business Administration	SBA OIG Fall 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2022	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2022 Financial Statements	Audit	Agency-Wide
10/14/2022	Small Business Administration	Report on the Most Serious Management and Performance Challenges By Office of Inspector General FY2023	Top Management Challenges	Agency-Wide
09/30/2022	Small Business Administration	SBA's Guaranty Purchases for Paycheck Protection Program Loans	Review	Agency-Wide
09/30/2022	Small Business Administration	SBA's Protest Process	Audit	Agency-Wide
09/30/2022	Small Business Administration	SBA's Corrective Actions to Improve Monitoring District Offices' Customer Service Activities	Inspection / Evaluation	Agency-Wide
09/29/2022	Small Business Administration	Follow-up Inspection of SBA's Internal Controls to Prevent COVID-19 EIDLs to Ineligible Applicants	Inspection / Evaluation	Agency-Wide
09/29/2022	Small Business Administration	SBA's Implementation of the Women-Owned Small Business Certification Program	Audit	Agency-Wide
09/27/2022	Small Business Administration	COVID-19 and Disaster Assistance Information Systems Security Controls	Audit	Agency-Wide
09/26/2022	Small Business Administration	Paycheck Protection Program Eligibility for Nonprofit Organizations	Inspection / Evaluation	Agency-Wide
09/20/2022	Small Business Administration	SBA's Actions to Improve the Management of the 7(a) Loan Guaranty Approval Process	Inspection / Evaluation	Agency-Wide
09/12/2022	Small Business Administration	COVID-19 Economic Injury Disaster Loan Applications Submitted from Foreign IP Addresses	Audit	Agency-Wide
07/19/2022	Small Business Administration	SBA's COVID-19 EIDL Program Data Migration Challenges	Inspection / Evaluation	Agency-Wide
07/05/2022	Small Business Administration	SBA's Award and Payment Practices in the Shuttered Venue Operators Grant Program	Inspection / Evaluation	Agency-Wide
06/15/2022	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2022 and 2021	Inspection / Evaluation	Agency-Wide
05/26/2022	Small Business Administration	SBA OIG Spring 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/26/2022	Small Business Administration	SBA's Handling of Potentially Fraudulent Paycheck Protection Program Loans	Inspection / Evaluation	Agency-Wide
05/17/2022	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2021 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
04/28/2022	Small Business Administration	Fiscal Year 2021 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide
04/14/2022	Small Business Administration	Evaluation of SBA's Disaster Assistance Loan Recommendation Services	Inspection / Evaluation	Agency-Wide



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	02/03/2021	Small Business Administration			Agency-Wide
	01/14/2021	Small Business Administration		•	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/11/2021	Small Business Administration	Management Alert Paycheck Protection Program Loan Recipients on the Department of Treasury's Do Not Pay List	Review	Agency-Wide
12/22/2020	Small Business Administration	Consolidation of Initial Disaster Assistance in Response to Hurricanes Harvey, Irma, and Maria	Inspection / Evaluation	Agency-Wide
12/18/2020	Small Business Administration	Independent Auditors' Report on SBA's FY 2020 Financial Statements Primary tabs	Audit	Agency-Wide
12/01/2020	Small Business Administration	Evaluation of the CARES Act Debt Relief to 7(a) Borrowers	Inspection / Evaluation	Agency-Wide
11/30/2020	Small Business Administration	Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
10/28/2020	Small Business Administration	Inspection of Small Business Administration's Initial Disaster Assistance Response to the Coronavirus Pandemic	Disaster Recovery Report	Agency-Wide
10/16/2020	Small Business Administration	Top Management and Performance Challenges Facing the Small Business Administration	Top Management Challenges	Agency-Wide
09/30/2020	Small Business Administration	Audit of SBA's Compliance with the Debt Collection Improvement Act, as Amended	Audit	Agency-Wide
09/15/2020	Small Business Administration	SBA's Corrective Actions to Reduce 8(a) Firm Eligibility Risks	Inspection / Evaluation	Agency-Wide
08/25/2020	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review Program	Audit	Agency-Wide
07/30/2020	Small Business Administration	Evaluation of Certify.SBA.gov	Inspection / Evaluation	Agency-Wide
07/28/2020	Small Business Administration	Serious Concerns of Potential Fraud in EIDL Program Pertaining to the Response to COVID-19	Other	Agency-Wide
06/03/2020	Small Business Administration	Semiannual Report to Congress October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
05/12/2020	Small Business Administration	Independent Auditors' Report on SBA's Compliance with IPERA	Audit	Agency-Wide
05/08/2020	Small Business Administration	Flash Report Small Business Administration's Implementation of the Paycheck Protection Program Requirements	Other	Agency-Wide
04/23/2020	Small Business Administration	Third White Paper: Risk Awareness and Lessons Learned from Prior Audits of Entrepreneurial Development Programs	Disaster Recovery Report	Agency-Wide
04/03/2020	Small Business Administration	Second White Paper: Risk Awareness and Lessons Learned from Audits and Inspections of Economic Injury Disaster Loans	Disaster Recovery Report	Agency-Wide
04/03/2020	Small Business Administration	White Paper: Risk Awareness and Lessons Learned from Prior Audits of Economic Stimulus Loans	Disaster Recovery Report	Agency-Wide
03/30/2020	Small Business Administration	Weaknesses Identified During the FY 2019 Federal Information Security Modernization Act Review	Audit	Agency-Wide
03/24/2020	Small Business Administration	Audit of SBA's Cooperative Agreement With Arsenal Business and Technology Partnership's Veterans Business Outreach Center	Audit	Agency-Wide
03/18/2020	Small Business Administration	Audit of the SBA's Community Advantage Pilot Program	Audit	Agency-Wide
02/20/2020	Small Business Administration	Audit of the Office of Disaster Assistance Improper Payment Appeal Process	Disaster Recovery Report	Agency-Wide
02/11/2020	Small Business Administration	SBA's FY 2019 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
11/26/2019	Small Business Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2019	Small Business Administration	Independent Auditors' Report on SBA's FY 2019 Financial Statements	Audit	Agency-Wide



11/12/2019 Small Business Administration Independent Auditors' Report on SBA's Compliance with Audit Agency-Wide Independent Auditors' Report on SBA's Compliance with Audit Agency-Wide Independent Auditors' Report on SBA's Compliance with Audit Agency-Wide Independent Auditors' Report on SBA's Compliance with Audit Agency-Wide Independent Auditors' Report on SBA's Compliance with Audit Agency-Wide Independent Auditors' Report on SBA's Compliance with Audit Agency-Wide Independent Auditors' Report on SBA's Compliance with Challenges Independent Auditors' Report on SBA's Compliance with Challenges Independent Auditors' Report on SBA's Compliance Independent Auditors' Report on SBA's Compliance Independent Auditors' Report Independent Auditors' Report on SBA's Compliance Independent Auditors' Report Independent Auditors' Report Independent Auditors' Report Independent Auditors' Report Independent
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12/18/2018 Small Business Administration Relative to SBA's FY 2018 Financial Statement Audit Agency-Wide
11/27/2018 Small Business Administration SBA OIG Semiannual Report to Congress: Fall 2018 Semiannual Report Agency-Wide
11/16/2018 Small Business Administration Independent Auditors' Report on SBA's FY 2018 Special Audit Agency-Wide Purpose Financial Statements
11/14/2018 Small Business Administration Independent Auditors' Report on SBA's FY 2018 Financial Audit Agency-Wide Statements
11/08/2018 Small Business Administration Consolidated Findings of OIG Reports on SBA's Grant Inspection / Programs FYs 2014-2018 Evaluation Agency-Wide
10/11/2018 Small Business Administration The Most Serious Management and Performance Challenges Facing SBA in FY 2019 Top Management Challenges Agency-Wide
09/27/2018 Small Business Administration Consolidated Results of the Office of Inspector General Inspection / Evaluation Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/20/2018	Small Business Administration	SBA Controls Over FY 2017 and 2018 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
09/20/2018	Small Business Administration	FY 2018 Risk Assessment of SBA's Charge Card Programs	Review	Agency-Wide
09/13/2018	Small Business Administration	OIG High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
09/07/2018	Small Business Administration	Improvements Needed in SBA's Oversight of 8(a) Continuing Eligibility Processes	Audit	Agency-Wide
08/15/2018	Small Business Administration	High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
07/19/2018	Small Business Administration	The Small Business Administration's Boots to Business Program	Audit	Agency-Wide
07/19/2018	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Maria	Disaster Recovery Report	Agency-Wide
06/20/2018	Small Business Administration	SBA's Women-owned Small Business Contracting Program	Audit	Agency-Wide
05/25/2018	Small Business Administration	Semiannual Report to Congress: Spring 2018	Semiannual Report	Agency-Wide
05/15/2018	Small Business Administration	SBA's FY2017 Progress in Reducing Improper Payments	Inspection / Evaluation	Agency-Wide
04/26/2018	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Irma	Disaster Recovery Report	Agency-Wide
03/20/2018	Small Business Administration	Improvement Needed in the Accuracy of SBA Data Reported on USASpending.gov	Inspection / Evaluation	Agency-Wide
03/20/2018	Small Business Administration	Weaknesses Identified During the FY 2017 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide
03/06/2018	Small Business Administration	Evaluation of SBA's 7(a) Loans to Poultry Farmers	Inspection / Evaluation	Agency-Wide
02/13/2018	Small Business Administration	Audit of the Accuracy of the FY 2015 Disaster Loan Program Improper Payments Rate	Disaster Recovery Report	Agency-Wide
01/29/2018	Small Business Administration	Audit of State Trade Expansion Program	Audit	Agency-Wide
01/19/2018	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Harvey	Disaster Recovery Report	Agency-Wide
01/19/2018	Small Business Administration	Audit of RISE Act Eligibility Controls	Disaster Recovery Report	Agency-Wide
12/18/2017	Small Business Administration	KPMG Management Letters Communicating Matters Relative to SBA's FY 2017 Financial Statement Audit and DATA Act Attestation Engagement	Audit	Agency-Wide
12/11/2017	Small Business Administration	Accuracy of the FY 2015 7(a) Loan Guaranty Purchase Improper Payment Rate	Audit	Agency-Wide
11/30/2017	Small Business Administration	Fall 2017 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/28/2017	Small Business Administration	Review of SBA's Implementation of the Federal Information Technology Reform Act	Inspection / Evaluation	Agency-Wide
11/20/2017	Small Business Administration	SBA's FY 2016 and FY 2017 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
11/15/2017	Small Business Administration	Independent Auditors' Report on SBA's FY 2017 Special- Purpose Financial Statements	Audit	Agency-Wide
11/08/2017	Small Business Administration	Independent Accountants' Report on SBA's Compliance with the DATA Act	Audit	Agency-Wide
10/12/2017	Small Business Administration	Report on the Most Serious Management and Performance Challenges in Fiscal Year 2018	Top Management Challenges	Agency-Wide
09/28/2017	Small Business Administration	Audit of SBA's Microloan Program	Audit	Agency-Wide
09/28/2017	Small Business Administration	The OIG High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/14/2017	Small Business Administration	FY 2017 Evaluation of SBA's Charge Card Programs	Inspection / Evaluation	Agency-Wide
08/15/2017	Small Business Administration	Review of SBA's Pay Setting Practices for Senior Executive Service Salary Increases	Inspection / Evaluation	US
07/17/2017	Small Business Administration	Reassessment of Eligibility Requirements for 30 Firms in SBA's 8(a) Business Development Program	Audit	US
06/15/2017	Small Business Administration	Weaknesses Identified During the FY 2016 Federal Information Security Modernization Act Review	Other	US
06/01/2017	Small Business Administration	Semiannual Report to Congress, Spring 2017	Semiannual Report	Agency-Wide
05/30/2017	Small Business Administration	SBA's Management of Voluntary Early Retirement Authority and Voluntary Separation Incentive Payment Program	Audit	US
05/10/2017	Small Business Administration	SBA's FY2016 Compliance with the Improper Payments Elimination and Recovery Act	Other	US
05/04/2017	Small Business Administration	Review of SBA's State Trade and Export Promotion Grant Program	Audit	US
03/31/2017	Small Business Administration	The SCORE Association's Disaster Technical Assistance Grant	Disaster Recovery Report	US
03/31/2017	Small Business Administration	Audit of New York Small Business Center's Phase 2 Technical Assistance Grant	Audit	NY, US
03/13/2017	Small Business Administration	Review of SBA's Practices for Schedule C Political Appointee Initial Pay Setting	Other	US
01/18/2017	Small Business Administration	FY 2016 SBA Charge Card Programs Risk Assessment and Status of Prior Audit Recommendations	Other	US
12/09/2016	Small Business Administration	Semiannual Report to Congress, Fall 2016	Semiannual Report	Agency-Wide
12/08/2016	Small Business Administration	KPMG Management Letter Communicating Matters Relative to SBA's FY 2016 Financial Statements	Audit	US
12/02/2016	Small Business Administration	DATA Act Readiness	Other	US
11/15/2016	Small Business Administration	Independent Auditors' Report on SBA's FY 2016 Special- Purpose Financial Statements	Audit	US
11/14/2016	Small Business Administration	Independent Auditors' Report on SBA's FY 2016 Financial Statements	Audit	US
10/14/2016	Small Business Administration	Report on the Most Serious Management and Performance Challenges in Fiscal Year 2017	Top Management Challenges	Agency-Wide
10/05/2016	Small Business Administration	Review of SBA's Executive Transportation Service Contract Expenditures	Other	US
09/30/2016	Small Business Administration	The OIG High Risk 7(a) Loan Review Program Recommends \$3.2 Million in Recoveries	Other	US
09/30/2016	Small Business Administration	Audit of SBA's 504 Loan Liquidation Process	Audit	US
08/23/2016	Small Business Administration	SBA's FY 2015 and 2016 Cash Gifts	Other	US
08/22/2016	Small Business Administration	Review of SBA's Practices for Senior Executive Service Initial Pay Setting	Other	US
08/16/2016	Small Business Administration	Management Advisory Memorandum 16-19	Other	US
08/15/2016	Small Business Administration	Early Defaulted Hurricane Sandy Disaster Loans	Disaster Recovery Report	US
08/11/2016	Small Business Administration	Fiscal Year 2016 Report of the U.S. Small Business Administration (SBA) Pursuant to The Cybersecurity Act of 2015, Section 406, Federal Computer Security	Other	US
06/07/2016	Small Business Administration	Weakness Identified During SBA's Office 365 Cloud Email Migration	Other	US
05/31/2016	Small Business Administration	Semiannual Report to Congress, Spring 2016	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/13/2016	Small Business Administration	SBA's FY 2015 Progress in Reducing Improper Payments	Other	US
04/14/2016	Small Business Administration	Review of SBA Executive and Political Appointee Travel	Other	US
04/07/2016	Small Business Administration	SBA's 8(a) Business Development Program Eligibility	Audit	US
03/28/2016	Small Business Administration	The Small Business Administration's Boots to Business Grant Award	Audit	US
03/17/2016	Small Business Administration	Management Advisory Memorandum	Other	US
03/10/2016	Small Business Administration	Weaknesses Identified During the FY 2015 Federal Information Security Management Act Review	Other	US
02/05/2016	Small Business Administration	FY 2015 Risk Assessment Over SBA's Charge Card Programs	Other	US
01/08/2016	Small Business Administration	Management Advisory Memo 16-08	Other	US
12/18/2015	Small Business Administration	Small Business Development Center Hosted by Middle Tennessee State University.	Audit	TN, US
12/18/2015	Small Business Administration	Loan Management and Accounting System Incremental Improvement Projects Progress	Other	US
12/17/2015	Small Business Administration	SBA Needs to Strengthen its Information Technology Procurement Practices to Ensure Adequate Planning and Financial Oversight.	Audit	US
12/11/2015	Small Business Administration	Management Letter SBA's FY 2015 Financial Statements Audit	Audit	US
11/30/2015	Small Business Administration	Semiannual Report to Congress, Fall 2015	Semiannual Report	Agency-Wide
11/17/2015	Small Business Administration	Independent Auditors' Report on the SBA's FY 2015 Special-Purpose Financial Statements	Audit	US
11/16/2015	Small Business Administration	Independent Auditors' Report on the SBA's FY 2015 Financial Statements	Audit	US
10/15/2015	Small Business Administration	Report on the Most Serious Management and Performance Challenges in Fiscal Year 2016	Top Management Challenges	Agency-Wide
09/30/2015	Small Business Administration	The OIG High-Risk 7(a) Loan Review Program	Other	US
09/25/2015	Small Business Administration	SBA Needs to Improve Its Oversight of Loan Agents	Audit	US
07/31/2015	Small Business Administration	SBA's Controls to Prevent Duplication of Benefits with Community Development Block Grants	Disaster Recovery Report	US
07/31/2015	Small Business Administration	SBA Needs to Improve Its Management of Disaster Technical Assistance Grants	Disaster Recovery Report	US
07/13/2015	Small Business Administration	Hurricane Sandy Expedited Loan Processes	Disaster Recovery Report	US
05/29/2015	Small Business Administration	Semiannual Report to Congress, Spring 2015	Semiannual Report	Agency-Wide
05/26/2015	Small Business Administration	Improvement is Needed in SBA's Separation Controls and Procedures	Inspection / Evaluation	US
05/15/2015	Small Business Administration	FY 2014 Evaluation of SBA's Progress in Reducing Improper Payments	Other	US
05/14/2015	Small Business Administration	SBA's Oversight of the Women Owned Small Business (WOSB) Federal Contract Program	Other	US
03/20/2015	Small Business Administration	The OIG High Risk 7(a) Loan Review Program Recommends \$1.8 Million in Recoveries	Other	US
03/18/2015	Small Business Administration	Small Business Administration's (SBA) 2014 and 2015 Cash Gifts	Other	US
03/13/2015	Small Business Administration	Weaknesses Identified During the FY 2014 Federal Information Security Management Act Review	Other	US
03/12/2015	Small Business Administration	Improvement is Needed in SBA's Oversight of Lender Service Providers	Audit	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
02/24/2015	Small Business Administration	SBA's Evaluation of Principal's Repayment Ability for Hurricane Sandy Business Loans	Disaster Recovery Report	US
12/17/2014	Small Business Administration	Management Letter SBA's FY 2014 Financial Statement Audit	Audit	US
11/27/2014	Small Business Administration	Semiannual Report to Congress, Fall 2014	Semiannual Report	Agency-Wide
11/18/2014	Small Business Administration	FY 2014 Special Purpose Financial Statements	Audit	US
11/17/2014	Small Business Administration	Independent Auditor's Report of the SBA's FY2014 Financial Statements	Audit	US
05/30/2014	Small Business Administration	Semiannual Report to Congress, Spring 2014	Semiannual Report	Agency-Wide
09/30/2013	Small Business Administration	Semiannual Report to Congress, Fall 2013	Semiannual Report	Agency-Wide
05/30/2013	Small Business Administration	Semiannual Report to Congress, Spring 2013	Semiannual Report	Agency-Wide
11/12/2012	Small Business Administration	Semiannual Report to Congress, Fall 2012	Semiannual Report	Agency-Wide
05/30/2012	Small Business Administration	Semiannual Report to Congress, Spring 2012	Semiannual Report	Agency-Wide

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