

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
05/30/2012	Small Business Administration	Semiannual Report to Congress, Spring 2012	Semiannual Report	Agency-Wide
11/12/2012	Small Business Administration	Semiannual Report to Congress, Fall 2012	Semiannual Report	Agency-Wide
05/30/2013	Small Business Administration	Semiannual Report to Congress, Spring 2013	Semiannual Report	Agency-Wide
09/30/2013	Small Business Administration	Semiannual Report to Congress, Fall 2013	Semiannual Report	Agency-Wide
05/30/2014	Small Business Administration	Semiannual Report to Congress, Spring 2014	Semiannual Report	Agency-Wide
11/17/2014	Small Business Administration	Independent Auditor's Report of the SBA's FY2014 Financial Statements	Audit	US
11/18/2014	Small Business Administration	FY 2014 Special Purpose Financial Statements	Audit	US
11/27/2014	Small Business Administration	Semiannual Report to Congress, Fall 2014	Semiannual Report	Agency-Wide
12/17/2014	Small Business Administration	Management Letter SBA's FY 2014 Financial Statement Audit	Audit	US
02/24/2015	Small Business Administration	SBA's Evaluation of Principal's Repayment Ability for Hurricane Sandy Business Loans	Disaster Recovery Report	US
03/12/2015	Small Business Administration	Improvement is Needed in SBA's Oversight of Lender Service Providers	Audit	US
03/13/2015	Small Business Administration	Weaknesses Identified During the FY 2014 Federal Information Security Management Act Review	Other	US
03/18/2015	Small Business Administration	Small Business Administration's (SBA) 2014 and 2015 Cash Gifts	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
05/14/2015	Small Business Administration	SBA's Oversight of the Women Owned Small Business (WOSB) Federal Contract Program	Other	US
05/15/2015	Small Business Administration	FY 2014 Evaluation of SBA's Progress in Reducing Improper Payments	Other	US
05/26/2015	Small Business Administration	Improvement is Needed in SBA's Separation Controls and Procedures	Inspection / Evaluation	US
05/29/2015	Small Business Administration	Semiannual Report to Congress, Spring 2015	Semiannual Report	Agency-Wide
07/13/2015	Small Business Administration	Hurricane Sandy Expedited Loan Processes	Disaster Recovery Report	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
09/25/2015	Small Business Administration	SBA Needs to Improve Its Oversight of Loan Agents	Audit	US
09/30/2015	Small Business Administration	The OIG High-Risk 7(a) Loan Review Program	Other	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
11/16/2015	Small Business Administration	Independent Auditors' Report on the SBA's FY 2015 Financial Statements	Audit	US
11/17/2015	Small Business Administration	Independent Auditors' Report on the SBA's FY 2015 Special-Purpose Financial Statements	Audit	US
11/30/2015	Small Business Administration	Semiannual Report to Congress, Fall 2015	Semiannual Report	Agency-Wide
12/11/2015	Small Business Administration	Management Letter SBA's FY 2015 Financial Statements Audit	Audit	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
12/18/2015	Small Business Administration	Small Business Development Center Hosted by Middle Tennessee State University.	Audit	TN, US



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12/18/2015	Small Business Administration	Loan Management and Accounting System Incremental Improvement Projects Progress	Other	US
01/08/2016	Small Business Administration	Management Advisory Memo 16-08	Other	US
02/05/2016	Small Business Administration	FY 2015 Risk Assessment Over SBA's Charge Card Programs	Other	US
03/10/2016	Small Business Administration	Weaknesses Identified During the FY 2015 Federal Information Security Management Act Review	Other	US
03/17/2016	Small Business Administration	Management Advisory Memorandum	Other	US
03/28/2016	Small Business Administration	The Small Business Administration's Boots to Business Grant Award	Audit	US
04/07/2016	Small Business Administration	SBA's 8(a) Business Development Program Eligibility	Audit	US
04/14/2016	Small Business Administration	Review of SBA Executive and Political Appointee Travel	Other	US
05/13/2016	Small Business Administration	SBA's FY 2015 Progress in Reducing Improper Payments	Other	US
05/31/2016	Small Business Administration	Semiannual Report to Congress, Spring 2016	Semiannual Report	Agency-Wide
06/07/2016	Small Business Administration	Weakness Identified During SBA's Office 365 Cloud Email Migration	Other	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
08/15/2016	Small Business Administration	Early Defaulted Hurricane Sandy Disaster Loans	Disaster Recovery Report	US
08/16/2016	Small Business Administration	Management Advisory Memorandum 16-19	Other	US
08/22/2016	Small Business Administration	Review of SBA's Practices for Senior Executive Service Initial Pay Setting	Other	US
08/23/2016	Small Business Administration	SBA's FY 2015 and 2016 Cash Gifts	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
10/05/2016	Small Business Administration	Review of SBA's Executive Transportation Service Contract Expenditures	Other	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
11/14/2016	Small Business Administration	Independent Auditors' Report on SBA's FY 2016 Financial Statements	Audit	US
11/15/2016	Small Business Administration	Independent Auditors' Report on SBA's FY 2016 Special- Purpose Financial Statements	Audit	US
12/02/2016	Small Business Administration	DATA Act Readiness	Other	US
12/08/2016	Small Business Administration	KPMG Management Letter Communicating Matters Relative to SBA's FY 2016 Financial Statements	Audit	US
12/09/2016	Small Business Administration	Semiannual Report to Congress, Fall 2016	Semiannual Report	Agency-Wide
01/18/2017	Small Business Administration	FY 2016 SBA Charge Card Programs Risk Assessment and Status of Prior Audit Recommendations	Other	US
03/13/2017	Small Business Administration	Review of SBA's Practices for Schedule C Political Appointee Initial Pay Setting	Other	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
05/04/2017	Small Business Administration	Review of SBA's State Trade and Export Promotion Grant Program	Audit	US



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05/10/2017	Small Business Administration	SBA's FY2016 Compliance with the Improper Payments Elimination and Recovery Act	Other	US
05/30/2017	Small Business Administration	SBA's Management of Voluntary Early Retirement Authority and Voluntary Separation Incentive Payment Program	Audit	US
06/01/2017	Small Business Administration	Semiannual Report to Congress, Spring 2017	Semiannual Report	Agency-Wide
06/15/2017	Small Business Administration	Weaknesses Identified During the FY 2016 Federal Information Security Modernization Act Review	Other	US
07/17/2017	Small Business Administration	Reassessment of Eligibility Requirements for 30 Firms in SBA's 8(a) Business Development Program	Audit	US
08/15/2017	Small Business Administration	Review of SBA's Pay Setting Practices for Senior Executive Service Salary Increases	Inspection / Evaluation	US
09/14/2017	Small Business Administration	FY 2017 Evaluation of SBA's Charge Card Programs	Inspection / Evaluation	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
10/12/2017	Small Business Administration	Report on the Most Serious Management and Performance Challenges in Fiscal Year 2018	Top Management Challenges	Agency-Wide
11/08/2017	Small Business Administration	Independent Accountants' Report on SBA's Compliance with the DATA Act	Audit	Agency-Wide
11/15/2017	Small Business Administration	Independent Auditors' Report on SBA's FY 2017 Special- Purpose Financial Statements	Audit	Agency-Wide
11/20/2017	Small Business Administration	SBA's FY 2016 and FY 2017 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
11/28/2017	Small Business Administration	Review of SBA's Implementation of the Federal Information Technology Reform Act	Inspection / Evaluation	Agency-Wide
11/30/2017	Small Business Administration	Fall 2017 Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/11/2017	Small Business Administration	Accuracy of the FY 2015 7(a) Loan Guaranty Purchase Improper Payment Rate	Audit	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
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
01/29/2018	Small Business Administration	Audit of State Trade Expansion Program	Audit	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
03/06/2018	Small Business Administration	Evaluation of SBA's 7(a) Loans to Poultry Farmers	Inspection / Evaluation	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
04/26/2018	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Irma	Disaster Recovery Report	Agency-Wide
05/15/2018	Small Business Administration	SBA's FY2017 Progress in Reducing Improper Payments	Inspection / Evaluation	Agency-Wide
05/25/2018	Small Business Administration	Semiannual Report to Congress: Spring 2018	Semiannual Report	Agency-Wide
06/20/2018	Small Business Administration	SBA's Women-owned Small Business Contracting Program	Audit	Agency-Wide



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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
08/15/2018	Small Business Administration	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
09/13/2018	Small Business Administration	OIG High Risk 7(a) Loan Review Program	Inspection / Evaluation	Agency-Wide
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
09/27/2018	Small Business Administration	Consolidated Results of the Office of Inspector General High Risk 7(a) Loan Review Program	Inspection / 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
11/08/2018	Small Business Administration	Consolidated Findings of OIG Reports on SBA's Grant Programs FYs 2014-2018	Inspection / Evaluation	Agency-Wide
11/14/2018	Small Business Administration	Independent Auditors' Report on SBA's FY 2018 Financial Statements	Audit	Agency-Wide
11/16/2018	Small Business Administration	Independent Auditors' Report on SBA's FY 2018 Special Purpose Financial Statements	Audit	Agency-Wide
11/27/2018	Small Business Administration	SBA OIG Semiannual Report to Congress: Fall 2018	Semiannual Report	Agency-Wide
12/18/2018	Small Business Administration	KPMG Management Letter Communicating Matters Relative to SBA's FY 2018 Financial Statement Audit	Audit	Agency-Wide
12/19/2018	Small Business Administration	SBA's District Offices' Customer Service	Audit	Agency-Wide
03/14/2019	Small Business Administration	Audit of SBA's Controls over 7(a) Loans Sold on The Secondary Market	Audit	Agency-Wide
03/28/2019	Small Business Administration	SBA's HUBZone Certification Process	Audit	Agency-Wide
04/09/2019	Small Business Administration	SBA's Cloud Migration and Oversight	Inspection / Evaluation	Agency-Wide
04/09/2019	Small Business Administration	Weaknesses Identified During the FY 2018 Federal Information Security Modernization Act Review	Audit	Agency-Wide
04/17/2019	Small Business Administration	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Florence	Disaster Recovery Report	Agency-Wide
04/25/2019	Small Business Administration	Audit of SBA's Oversight of the SCORE Association	Audit	Agency-Wide
05/23/2019	Small Business Administration	SBA's FY 2018 Compliance With the Improper Payments Elimination and Recovery Act of 2010	Inspection / Evaluation	Agency-Wide
05/30/2019	Small Business Administration	Semiannual Report to Congress: Spring 2019	Semiannual Report	Agency-Wide
06/19/2019	Small Business Administration	SBA's FY 2018 and 2019 Cash Contributions and Gifts	Inspection / Evaluation	Agency-Wide
07/10/2019	Small Business Administration	Office of Inspector General High Risk 7(a) Loan Review 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
09/17/2019	Small Business Administration	Evaluation of SBA's All Small Mentor-Protege Program	Inspection / Evaluation	Agency-Wide
09/18/2019	Small Business Administration	Audit of SBA's Suspension and Debarment Process	Audit	Agency-Wide
09/19/2019	Small Business Administration	Review of Women's Business Center, Inc., Compliance with Cooperative Agreement Requirements	Audit	Agency-Wide



0919/2019 Small Business Administration Office of Inspector General High Risk 7(a) Loan Review Inspection / Impaction / Impaction / Agency-Wide Program Agency-Wide Syllution 09/25/2019 Small Business Administration Audit of SBA's Desktop Loss Verification Process Image: Loan / Agency-Wide Evaluation 09/26/2019 Small Business Administration Audit of SBA's Desktop Loss Verification Process Image: Recovery Report Agency-Wide Evaluation 10/11/2019 Small Business Administration The Composition of Star Star Program Image: Recovery Wide Evaluation Agency-Wide Evaluation 11/17/2019 Small Business Administration Audit of SBA's Desktop Loss Verification Process Audit Agency-Wide Challenges 11/17/2019 Small Business Administration Audit of SBA's Star Program Audit Agency-Wide Challenges 11/17/2019 Small Business Administration SBA's FY 2019 Cash Contributions and Girls Audit Agency-Wide Challenges 11/17/2019 Small Business Administration SBA's FY 2019 Cash Contributions and Girls Audit Agency-Wide Challenges 11/17/2019 Small Business Administration SBA's FY 2019 Cash Contributions and Girls Image: Evaluation Agency-Wide Challenges 21/17/2012 Small	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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10/11/2019 Small Business Administration The Most Serious Management and Performance Challenges Administration Challenges Facing 58A in FY 2020 The Challenges Sacing 58A in FY 2020 Small Business Administration Dindependent Auditors' Report on SBA's Compliance with Audit Agency-Wide Challenges Sacing 58A in FY 2020 Financial Statements United Program Audit of SBA's Oversight of High-Risk Lenders Audit Audit Agency-Wide Small Business Administration Sindependent Auditors' Report on SBA's FY 2019 Financial Audit Agency-Wide 20/11/2020 Small Business Administration Semiannual Report to Congress Semiannual Report Agency-Wide 20/11/2020 Small Business Administration Semiannual Report to Congress Semiannual Report Agency-Wide 20/11/2020 Small Business Administration Audit of the Office of Disaster Assistance Improper Payment Appeal Process Payment Agency-Wide 20/11/2020 Small Business Administration Audit of the SBA's Compensive Agreement With Arsenal Business Administration Disaster Assistance Improper Payment Appeal Process Payment Agency-Wide 20/10/2020 Small Business Administration Disaster Assistance Improper Payment Appeal Process Payment Agency-Wide 20/10/2020 Small Business Administration Disaster Assistance Improper Payment Agency-Wide 20/10/2020 Small Business Administration Disaster According Partnership's Veterans Business Administration Disaster Agency-Wide 20/10/2020 Small Business Administration Disaster Agency-Wide 20/10/2020 Small Business Administration Disaster Luans Disaster Recovery Report Agency-Wide Payment Agency-Wide	09/26/2019	Small Business Administration	Audit of SBA's Desktop Loss Verification Process	•	Agency-Wide
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O3/24/2020 Small Business Administration Business Administration Outreach Center O3/30/2020 Small Business Administration Weaknesses Identified During the FY 2019 Federal Information Security Modernization Act Review Audit Agency-Wide Second White Paper: Risk Awareness and Lessons Learned from Audits and Inspections of Economic Injury Disaster Recovery Report O4/03/2020 Small Business Administration White Paper: Risk Awareness and Lessons Learned from Prior Audits of Economic Injury Disaster Recovery Report O4/03/2020 Small Business Administration Prior Audits of Economic Stimulus Loans O4/03/2020 Small Business Administration Prior Audits of Economic Stimulus Loans Third White Paper: Risk Awareness and Lessons Learned from Prior Audits of Economic Stimulus Loans O5/08/2020 Small Business Administration Prior Audits of Entrepreneurial Development Disaster Recovery Report Flash Report Small Business Administration Independent Auditors' Report Programs Flash Report Small Business Administration Independent Auditors' Report on SBA's Compliance with PIPERA O6/03/2020 Small Business Administration Semianual Report to Congress October 1, 2019 - March Semiannual Report Agency-Wide Serious Concerns of Potential Fraud in EIDL Program Other Agency-Wide Or/30/2020 Small Business Administration Evaluation of Certify.SBA.gov Inspection / Evaluation Agency-Wide Or/30/2020 Small Business Administration Semianual Report to Congress October 1, 2019 - March Semiannual Report Agency-Wide Or/30/2020 Small Business Administration Serious Concerns of Potential Fraud in EIDL Program Other Agency-Wide Or/30/2020 Small Business Administration Program Office of Inspector General High Risk 7(a) Loan Review Audit Agency-Wide Or/30/2020 Small Business Administration Program Office of Inspector General High Risk 7(a) Loan Review Audit Agency-Wide Or/30/2020 Small Business Administration Program Ory Mall Agency-Wide Program Ory Mall Administration Program Ory Mall Agency-Wide Ory Mall Agency-Wide Ory Mall Agency-Wide Ory Mall Agency	02/20/2020	Small Business Administration		,	Agency-Wide
03/24/2020 Small Business Administration Business and Technology Partnership's Veterans Business Audit Agency-Wide 03/30/2020 Small Business Administration Weaknesses Identified During the FY 2019 Federal Information Act Review Audit Agency-Wide 04/03/2020 Small Business Administration Second White Paper: Risk Awareness and Lessons Learned from Personal Audits and Inspections of Economic Injury Disaster Recovery Report 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 04/03/2020 Small Business Administration Third White Paper: Risk Awareness and Lessons Learned from Prior Audits of Economic Stimulus Loans Disaster Recovery Report Agency-Wide 04/23/2020 Small Business Administration Third White Paper: Risk Awareness and Lessons Learned from Prior Audits of Entrepreneurial Development Disaster Recovery Report Agency-Wide 05/08/2020 Small Business Administration Flash Report Small Business Administration Independent Auditors' Report on SBA's Compliance with IPERA Audit Agency-Wide 06/03/2020 Small Business Administration Semiannual Report to Congress October 1, 2019 - March <t< td=""><td>03/18/2020</td><td>Small Business Administration</td><td>Audit of the SBA's Community Advantage Pilot Program</td><td>Audit</td><td>Agency-Wide</td></t<>	03/18/2020	Small Business Administration	Audit of the SBA's Community Advantage Pilot Program	Audit	Agency-Wide
104/03/2020 Small Business Administration Security Modernization Act Review Audit Agency-Wide Second White Paper: Risk Awareness and Lessons Learned from Audits and Inspections of Economic Injury Disaster Loans White Paper: Risk Awareness and Lessons Learned from Prior Audits of Economic Stimulus Loans Prior Audits of Economic Stimulus Loans Business Administration Third White Paper: Risk Awareness and Lessons Learned from Report Agency-Wide Prior Audits of Economic Stimulus Loans Business Administration Third White Paper: Risk Awareness and Lessons Learned from Report Report Adjust of Economic Stimulus Loans Business Administration Flash Report Small Business Administration Elaster Recovery Report Agency-Wide Programs Programs Other Agency-Wide Programs Other Agency-Wide Programs Other Agency-Wide Requirements Independent Auditors' Report on SBA's Compliance with PERA Agency-Wide Perapers Program Other Agency-Wide Perapers Program Semiannual Report to Congress October 1, 2019 - March Semiannual Report Agency-Wide Program Other Agency-Wide Program Pretaining to the Response to COVID-19 Other Agency-Wide Program Pertaining to the Response to COVID-19 Other Agency-Wide Program Program Program Other Agency-Wide Program Administration Program Program Agency-Wide Program Agency-Wide Program Program Administration Program Program Program Audit Agency-Wide Program Pr	03/24/2020	Small Business Administration	Business and Technology Partnership's Veterans Business	Audit	Agency-Wide
04/03/2020Small Business AdministrationLearned from Audits and Inspections of Economic Injury Disaster LoansDisaster Recovery ReportAgency-Wide04/03/2020Small Business AdministrationWhite Paper: Risk Awareness and Lessons Learned from Prior Audits of Economic Stimulus LoansDisaster Recovery 	03/30/2020	Small Business Administration		Audit	Agency-Wide
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	09/30/2020	Small Business Administration		Audit	Agency-Wide
	10/16/2020	Small Business Administration			Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
11/30/2020	Small Business Administration	Semiannual Report to Congress April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
12/01/2020	Small Business Administration	Evaluation of the CARES Act Debt Relief to 7(a) Borrowers	Inspection / Evaluation	Agency-Wide
12/18/2020	Small Business Administration	Independent Auditors' Report on SBA's FY 2020 Financial Statements Primary tabs	Audit	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
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
01/14/2021	Small Business Administration	Inspection of SBA's Implementation of the Paycheck Protection Program	Inspection / Evaluation	Agency-Wide
02/03/2021	Small Business Administration	Management Advisory SBA's Use of Vendors Without a Contract	Inspection / Evaluation	Agency-Wide
03/15/2021	Small Business Administration	Duplicate Loans Made Under the Paycheck Protection Program	Review	Agency-Wide
03/25/2021	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2019-20	Inspection / Evaluation	Agency-Wide
03/30/2021	Small Business Administration	Evaluation of SBA's Award Procedures for the CARES Act Entrepreneurial Development Cooperative Agreements	Inspection / Evaluation	Agency-Wide
03/31/2021	Small Business Administration	Evaluation of SBA's Eligibility Verification of 8(a) Firms Owned by Members of Federally or State- Recognized Indian Tribes	Inspection / Evaluation	Agency-Wide
04/07/2021	Small Business Administration	Management Alert Serious Concerns About SBA's Control Environment and the Tracking of Performance Results in the Shuttered Venue Operators Grant Program	Inspection / Evaluation	Agency-Wide
05/04/2021	Small Business Administration	Audit of SBA's Oversight of Women's Business Centers' Compliance with Cooperative Agreement Financial Requirements	Audit	Agency-Wide
05/06/2021	Small Business Administration	SBA's Handling of Identity Theft in the COVID-19 Economic Injury Disaster Loan Program	Inspection / Evaluation	Agency-Wide
05/12/2021	Small Business Administration	Independent Auditors' Report on SBA's Compliance with Payment Integrity	Audit	Agency-Wide
05/27/2021	Small Business Administration	SBA OIG Spring 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
07/06/2021	Small Business Administration	Weaknesses Identified During the FY 2020 Federal Information Security Modernization Act Review	Audit	Agency-Wide
07/12/2021	Small Business Administration	Evaluation of SBA's Coronavirus Reconstitution Plan	Inspection / Evaluation	Agency-Wide
08/12/2021	Small Business Administration	The Small Business Administration's Implementation of Recommended Controls and the Economic Aid Act	Review	Agency-Wide
10/07/2021	Small Business Administration	SBA Emergency EIDL Grants to Sole Proprietors and Independent Contractors	Inspection / Evaluation	Agency-Wide
10/15/2021	Small Business Administration	Report on the Most Serious Management and Performance Challenges By Office of Inspector General FY2022	Top Management Challenges	Agency-Wide
10/28/2021	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2021 and 2020	Inspection / Evaluation	Agency-Wide
11/08/2021	Small Business Administration	Independent Auditors' Report on SBA's Compliance with DATA Act Reporting	Audit	Agency-Wide
11/15/2021	Small Business Administration	Independent Auditors' Report on SBA's FY 2021 Financial Statements	Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/30/2021	Small Business Administration	SBA OIG Fall 2021 Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/30/2021	Small Business Administration	COVID-19 EIDL Program Recipients on the Department of Treasury's Do Not Pay List	Review	Agency-Wide
01/18/2022	Small Business Administration	SBA's Oversight of the Grant Recipient's Implementation of the CARES Act Resource Partners Training Portal	Inspection / Evaluation	Agency-Wide
01/21/2022	Small Business Administration	Small Business Administration Paycheck Protection Program Phase III Fraud Controls	Inspection / Evaluation	Agency-Wide
02/14/2022	Small Business Administration	SBA's Business Development Assistance to 8(a) Program Participants	Audit	Agency-Wide
02/28/2022	Small Business Administration	SBA's Paycheck Protection Program Loan Review Processes	Inspection / Evaluation	Agency-Wide
04/14/2022	Small Business Administration	Evaluation of SBA's Disaster Assistance Loan Recommendation Services	Inspection / Evaluation	Agency-Wide
04/28/2022	Small Business Administration	Fiscal Year 2021 Federal Information Security Modernization Act Review	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
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
06/15/2022	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2022 and 2021	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
07/19/2022	Small Business Administration	SBA's COVID-19 EIDL Program Data Migration Challenges	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
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
09/26/2022	Small Business Administration	Paycheck Protection Program Eligibility for Nonprofit Organizations	Inspection / Evaluation	Agency-Wide
09/27/2022	Small Business Administration	COVID-19 and Disaster Assistance Information Systems Security Controls	Audit	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
09/30/2022	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
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
11/15/2022	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2022 Financial Statements	Audit	Agency-Wide
11/29/2022	Small Business Administration	SBA OIG Fall 2022 Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/13/2022	Small Business Administration	FY 2022 Federal Information Security Modernization Act Review	Inspection / Evaluation	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
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
04/27/2023	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Years 2023 and 2022	Inspection / Evaluation	Agency-Wide
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
05/25/2023	Small Business Administration	SBA OIG Spring 2023 - Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/31/2023	Small Business Administration	Serious Concerns Regarding the Return of Paycheck Protection Program Funds	Disaster Recovery Report	Agency-Wide
06/27/2023	Small Business Administration	COVID-19 Pandemic EIDL and PPP Loan Fraud Landscape	Disaster Recovery Report	Agency-Wide
07/05/2023	Small Business Administration	SBA's Administrative Process to Address Potentially Fraudulent Restaurant Revitalization Fund Awards	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
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
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
09/29/2023	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
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
10/25/2023	Small Business Administration	SBA's Internal Controls to Prevent Shuttered Venue Operators Grants to Ineligible Applicants	Inspection / Evaluation	Agency-Wide
11/15/2023	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2023 Financial Statements	Audit	Agency-Wide
11/28/2023	Small Business Administration	SBA OIG Fall 2023 - Semiannual Report to Congress	Semiannual Report	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
02/20/2024	Small Business Administration	SBA's Controls Over Cash Contributions and Gifts, Fiscal Year 2023	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
03/07/2024	Small Business Administration	Fiscal Year 2023 Federal Information Security Modernization Act	Inspection / Evaluation	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
03/26/2024	Small Business Administration	SBA's Restaurant Revitalization Fund Program Award Practices	Audit	Agency-Wide
03/29/2024	Small Business Administration	SBA's IT Investment Governance Framework	Inspection / Evaluation	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
04/02/2024	Small Business Administration	Maui Wildfires - 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
04/09/2024	Small Business Administration	Hurricanes Fiona and Ian – Initial Disaster Assistance and Recovery Response	Inspection / Evaluation	Agency-Wide
04/19/2024	Small Business Administration	SBA's Implementation of the SBIR and STTR Extension Act of 2022 $$	Audit	Agency-Wide
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
05/15/2024	Small Business Administration	Independent Auditors' Report on SBA's Fiscal Year 2023 Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
05/21/2024	Small Business Administration	7(a) Loan Approval for Borrowers with Unresolved COVID-19 Pandemic Loan Compliance Issues	Inspection / Evaluation	Agency-Wide
05/23/2024	Small Business Administration	SBA OIG Spring 2024 - Semiannual Report to Congress	Semiannual Report	Agency-Wide

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