

Tue, 20 Aug 2019 23:09:56 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
08/08/2019	Department of Homeland Security	Unclassified Summary of Whistleblower Retaliation Report of Investigation Regarding Alleged Reprisal Against a CIA OIG Employee	Investigation	US
08/02/2019	Department of Homeland Security	Review of Allegations of Discrimination at Orlando Airport	Review	US
08/01/2019	Department of Homeland Security, Department of Justice	A Joint Review of Law Enforcement Cooperation on the Southwest Border between the Federal Bureau of Investigation and Homeland Security Investigations	Inspection / Evaluation	Agency-Wide
07/26/2019	Department of Homeland Security	TSA's Data and Methods for Classifying Its Criminal Investigators as Law Enforcement Officers Need Improvement	Audit	US
07/25/2019	Department of Homeland Security	Louisiana Did Not Properly Oversee a \$706.6 Million Hazard Mitigation Grant Program Award for Work on Louisiana Homes	Audit	LA, US
07/16/2019	Department of Homeland Security	Management Alert - CBP Did Not Adequately Protect Employees from Possible Fentanyl Exposure	Audit	US
07/03/2019	Department of Homeland Security	FEMA's Cost Eligibility Determination of Puerto Rico Electric Power Authority's Contract with Cobra Acquisitions LLC	Audit	PR, US
07/02/2019	Department of Homeland Security	Inadequate Oversight of Low Value DHS Contracts	Audit	US
07/02/2019	Department of Homeland Security	Management Alert - DHS Needs to Address Dangerous Overcrowding and Prolonged Detention of Children and Adults in the Rio Grande Valley	Inspection / Evaluation	TX, US
06/24/2019	Department of Homeland Security	CBP's Global Entry Program Is Vulnerable to Exploitation	Audit	US
06/17/2019	Department of Homeland Security	DHS Needs to Improve Its Oversight of Misconduct and Discipline	Audit	US
06/05/2019	Department of Homeland Security	Lessons Learned from Prior Reports on FEMA's 50 Percent Repair-or-Replace Rule Decisions	Audit	US
06/03/2019	Department of Homeland Security	Concerns about ICE Detainee Treatment and Care at Four Detention Facilities	Inspection / Evaluation	US
05/31/2019	Department of Homeland Security	• Semiannual Report to the Congress: October 1, 2018 through March 31, 2019	Semiannual Report	Agency-Wide
05/30/2019	Department of Homeland Security	Audit of DHS' Issuance and Management of Other Transaction Agreements Involving Consortium Activities	Audit	US
05/30/2019	Department of Homeland Security	Management Alert - DHS Needs to Address Dangerous Overcrowding Among Single Adults at El Paso Del Norte Processing Center	Inspection / Evaluation	TX, US
05/28/2019	Department of Homeland Security	Special Report: Review Regarding DHS OIG's Retraction of Thirteen Reports Evaluating FEMA's Initial Response to Disasters	Review	US
05/24/2019	Department of Homeland Security	DHS Needs to Address Oversight and Program Deficiencies before Expanding the Insider Threat Program	Audit	US
05/24/2019	Department of Homeland Security	Department of Homeland Security's FY 2018 Compliance with the Improper Payments Elimination and Recovery Act of 2010 and Executive Order 13520, Reducing Improper Payments	Audit	US
05/22/2019	Department of Homeland Security	Audit of Department of Homeland Security's Fiscal Year 2017 Conference Spending	Audit	US
05/14/2019	Department of Homeland Security	Data Quality Improvements Needed to Track Adjudicative Decisions	Audit	US
05/07/2019	Department of Homeland Security	FEMA Should Not Have Awarded Two Contracts to Bronze Star LLC	Audit	Agency-Wide
03/29/2019	Department of Homeland Security	Missouri's Management of State Homeland Security Program and Urban Areas Security Initiative Grants Awarded During Fiscal Years 2012 through 2015	Audit	US
03/28/2019	Department of Homeland Security	Additional Controls Needed to Better Manage FEMA's Transitional Sheltering Assistance Program	Audit	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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03/22/2019	Department of Homeland Security	Management Alert - FEMA Did Not Safeguard Disaster Survivors' Sensitive Personally Identifiable Information (REDACTED)	Audit	US
03/21/2019	Department of Homeland Security	(U) Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2018	Audit	US
03/18/2019	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2018 Detailed Accounting Submission for Drug Control Funds	Audit	US
03/13/2019	Department of Homeland Security	Oregon's Management of State Homeland Security Program and Urban Areas Security Initiative Grants Awarded During Fiscal Years 2013 through 2015	Audit	OR, US
03/13/2019	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2018 Drug Control Performance Summary Report	Audit	US
03/11/2019	Department of Homeland Security	ICE Faces Barriers in Timely Repatriation of Detained Aliens	Review	US
03/08/2019	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2018 Detailed Accounting Submission for Drug Control Funds	Audit	US
03/08/2019	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2018 Drug Control Performance Summary Report	Audit	Agency-Wide
03/08/2019	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2018 Drug Control Performance Summary Report	Audit	US
03/07/2019	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2018 Detailed Accounting Submission for Drug Control Funds	Audit	US
02/28/2019	Department of Homeland Security	Progress Made, But Additional Efforts are Needed to Secure the Election Infrastructure	Audit	US
02/28/2019	Department of Homeland Security	Border Patrol Needs a Staffing Model to Better Plan for Hiring More Agents	Audit	US
02/21/2019	Department of Homeland Security	United States Coast Guard's Reporting of Uniform Code of Military Justice Violations to the Federal Bureau of Investigation	Inspection / Evaluation	US
02/13/2019	Department of Homeland Security	Covert Testing of Access Controls to Secure Airport Areas	Audit	US
02/13/2019	Department of Homeland Security	Issues Requiring Action at the Essex County Correctional Facility in Newark, New Jersey	Inspection / Evaluation	NJ, US
01/30/2019	Department of Homeland Security	DHS Needs to Improve the Process for Identifying Acquisition Planning Capability Needs	Audit	US
01/29/2019	Department of Homeland Security	ICE Does Not Fully Use Contracting Tools to Hold Detention Facility Contractors Accountable for Failing to Meet Performance Standards	Inspection / Evaluation	US
12/19/2018	Department of Homeland Security	FAMS' Contribution to International Flight Security is Questionable	Inspection / Evaluation	US
12/14/2018	Department of Homeland Security	DHS' and TSA's Compliance with Public Law 114-278, Transportation Security Card Program Assessment	Audit	US
12/11/2018	Department of Homeland Security	The Federal Protective Service Has Not Managed Overtime Effectively	Inspection / Evaluation	Agency-Wide
12/06/2018	Department of Homeland Security	Oversight Review of the Department of Homeland Security Immigration and Customs Enforcement, Office of Professional Responsibility, Investigations Division	Review	US
12/04/2018	Department of Homeland Security	Whistleblower Retaliation Report of Investigation Regarding Alleged Reprisal Against a USCG Lieutenant Commander	Investigation	US
12/04/2018	Department of Homeland Security	Management Alert - CBP Needs to Address Serious Performance Issues on the Accenture Hiring Contract	Audit	Agency-Wide
12/04/2018	Department of Homeland Security	FEMA Should Recover \$3,061,819 in Grant Funds Awarded to Jackson County, Florida	Audit	FL, US
12/04/2018	Department of Homeland Security	CBP Did Not Maximize its Revenue Collection Efforts for Delinquent Debt Owed from Importers	Audit	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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12/03/2018	Department of Homeland Security	CBP's Searches of Electronic Devices at Ports of Entry	Audit	US
11/30/2018	Department of Homeland Security	Semiannual Report to the Congress April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
11/29/2018	Department of Homeland Security	FEMA Should Recover \$413,074 of Public Assistance Grant Funds Awarded to Nashville-Davidson County, Tennessee, for a May 2010 Flood	Audit	TN, US
11/28/2018	Department of Homeland Security	FEMA Should Disallow \$22.3 Million in Grant Funds Awarded to the Chippewa Cree Tribe of the Rocky Boy's Indian Reservation, Montana	Audit	MT, US
11/20/2018	Department of Homeland Security	DHS Training Needs for Hiring 15,000 Border Patrol Agents and Immigration Officers	Audit	US
11/19/2018	Department of Homeland Security	FEMA's Oversight of the Integrated Public Alert & Warning System (IPAWS)	Audit	US
11/16/2018	Department of Homeland Security	FEMA Should Disallow \$9.1 Million in Public Assistance Grant Funds Awarded to Ascension Parish School Board, Louisiana	Audit	LA, US
11/15/2018	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2018 Financial Statements and Internal Control over Financial Reporting	Audit	US
11/09/2018	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	US
11/02/2018	Department of Homeland Security	Management Alert - Coast Guard Investigative Service Search and Seizure of DHS OIG and Congressional Communications	Investigation	US
10/18/2018	Department of Homeland Security	CBP Should Improve Its Air Coordination of the Rio Grande Valley Sector	Audit	US
10/01/2018	Department of Homeland Security	(U) S&T Has Taken Steps to Address Insider Threats, But Management Challenges Remain	Audit	US
10/01/2018	Department of Homeland Security	(U) S&T Has Taken Steps to Address Insider Threats, But Management Challenges Remain	Audit	US
09/28/2018	Department of Homeland Security	Review of Coast Guard's Oversight of the TWIC Program	Audit	US
09/28/2018	Department of Homeland Security	Results of Unannounced Inspections into Conditions for Unaccompanied Alien Children in CBP Custody	Inspection / Evaluation	US
09/27/2018	Department of Homeland Security	Management Alert - Issues Requiring Action at the Adelanto ICE Processing Center in Adelanto, California	Inspection / Evaluation	CA, US
09/27/2018	Department of Homeland Security	Management Alert - Observations of FEMA's Debris Monitoring Efforts for Hurricane Irma	Audit	US
09/27/2018	Department of Homeland Security	Special Review - Initial Observations Regarding Family Separation Issues Under the Zero Tolerance Policy	Review	US
09/27/2018	Department of Homeland Security	DHS Grants and Contracts Awarded through Other Than Full and Open Competition FY 2017	Audit	US
09/26/2018	Department of Homeland Security	DHS Support Components Do Not Have Sufficient Processes and Procedures to Address Misconduct	Audit	US
09/24/2018	Department of Homeland Security	CBP's International Mail Inspection Processes Need Improvement at JFK International Airport	Audit	NY, US
09/24/2018	Department of Homeland Security	CBP's International Mail Inspection Processes Need Improvement at JFK International Airport	Audit	NY, US
09/21/2018	Department of Homeland Security	CBP Has Not Ensured Safeguards for Data Collected Using Unmanned Aircraft Systems	Audit	Agency-Wide
09/21/2018	Department of Homeland Security	USCIS' Medical Admissibility Screening Process Needs Improvement	Audit	US
09/19/2018	Department of Homeland Security	Progress Made, but CBP Faces Challenges Implementing a Biometric Capability to Track Air Passengers Departures Nationwide	Audit	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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09/19/2018	Department of Homeland Security	Lack of Planning Hinders Effective Oversight and Management of ICE's Expanding 287(g) Program	Inspection / Evaluation	US
09/05/2018	Department of Homeland Security	Summary and Key Findings of Fiscal Year 2017 FEMA Disaster Grant and Program Audits	Audit	US
08/10/2018	Department of Homeland Security	Special Report: Lessons Learned from Previous Audit Reports Related to California's Practice of Managing Public Assistance Grant Funds	Audit	CA, US
08/10/2018	Department of Homeland Security	DHS' Non-disclosure Forms and Settlement Agreements Do Not Always Include the Required Statement from the Whistleblower Protection Enhancement Act of 2012	Inspection / Evaluation	US
08/09/2018	Department of Homeland Security	Department of Homeland Security's FY 2017 Compliance with the Improper Payments Elimination and Recovery Act of 2010	Audit	US
07/31/2018	Department of Homeland Security	FEMA Paid Employees Over the Annual Premium Pay Cap	Audit	US
07/26/2018	Department of Homeland Security	Most Complaints about CBP's Polygraph Program Are Ambiguous or Unfounded	Audit	US
07/24/2018	Department of Homeland Security	FAMS Needs to Demonstrate How Ground-Based Assignments Contribute to TSA's Mission (Redacted)	Audit	US
07/24/2018	Department of Homeland Security	FAMS Needs to Demonstrate How Ground-Based Assignments Contribute to TSA's Mission (Redacted)	Audit	US
07/13/2018	Department of Homeland Security	Audit of Department of Homeland Security's Fiscal Year 2016 Conference Spending	Audit	US
06/26/2018	Department of Homeland Security	ICE's Inspections and Monitoring of Detention Facilities Do Not Lead to Sustained Compliance or Systemic Improvements	Inspection / Evaluation	US
06/01/2018	Department of Homeland Security	Sandy Recovery Improvement Act Review	Audit	US
05/30/2018	Department of Homeland Security	Semiannual Report to the Congress: October 1, 2017 through March 31, 2018	Semiannual Report	Agency-Wide
05/25/2018	Department of Homeland Security	Special Report - Certain Findings Relating to the OIG's Investigation of Allegations Involving FLETC Senior Officials	Review	US
05/11/2018	Department of Homeland Security	Cache County, Utah, Needs Additional Assistance	Audit	UT, US
04/30/2018	Department of Homeland Security	Victor Valley Wastewater Reclamation Authority, California, Provided FEMA Incorrect Information for Its \$33 Million Project	Audit	CA, US
04/18/2018	Department of Homeland Security	The City of Waterloo, Iowa, Jeopardizes \$1.9 Million in Estimated FEMA Grant Funding	Audit	IA, US
04/17/2018	Department of Homeland Security	Verification Review: Better Safeguards Are Needed in USCIS Green Card Issuance (OIG-17-11)	Review	Agency-Wide
04/10/2018	Department of Homeland Security	Fiscal Year 2017 Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems	Audit	Agency-Wide
03/14/2018	Department of Homeland Security	USCIS Has Unclear Website Information and Unrealistic Time Goals for Adjudicating Green Card Applications	Inspection / Evaluation	Agency-Wide
03/09/2018	Department of Homeland Security	Fiscal Year 2016 Audit of the DHS Bankcard Program Indicates Moderate Risk Remains	Audit	Agency-Wide
03/07/2018	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2017	Audit	Agency-Wide
03/07/2018	Department of Homeland Security	Special Review: Swearing-In Ceremony of David J. Glawe, DHS Under Secretary for Intelligence and Analysis	Review	Agency-Wide
03/01/2018	Department of Homeland Security	Management Alert - Inadequate FEMA Progress in Addressing Open Recommendations from our 2015 Report, "FEMA Faces Challenges in Managing Information Technology" (OIG-16-10)	Other	Agency-Wide
02/27/2018	Department of Homeland Security	Immigration and Customs Enforcement Did Not Follow Federal Procurement Guidelines When Contracting for Detention Services	Audit	Agency-Wide

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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02/27/2018	Department of Homeland Security	Special Review: DHS Executive Travel Review	Review	Agency-Wide
02/16/2018	Department of Homeland Security	Department-wide Management of the HSPD-12 Program Needs Improvement	Audit	Agency-Wide
02/15/2018	Department of Homeland Security	City of Cedar Falls, Iowa, Has Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Audit	IA, US
02/14/2018	Department of Homeland Security	The TSA SSI Program Office's Identification and Redaction of Sensitive Security Information	Inspection / Evaluation	US
01/31/2018	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2017 Drug Control Performance Summary Report	Audit	US
01/31/2018	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2017 Drug Control Performance Summary Report	Audit	US
01/30/2018	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2017 Detailed Accounting Submission for Drug Control Funds	Audit	Agency-Wide
01/30/2018	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2017 Drug Control Performance Summary Report	Audit	US
01/30/2018	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2017 Detailed Accounting Submission for Drug Control Funds	Audit	US
01/30/2018	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2017 Drug Control Performance Summary Report	Audit	US
01/30/2018	Department of Homeland Security	Management Alert - ICE's Training Model Needs Further Evaluation	Inspection / Evaluation	US
01/29/2018	Department of Homeland Security	DHS Needs to Strengthen Its Suspension and Debarment Program	Inspection / Evaluation	US
01/25/2018	Department of Homeland Security	Indiana Needs to Improve the Management of Its FEMA Hazard Mitigation Grants	Audit	IN, US
01/25/2018	Department of Homeland Security	Audit of FEMA Public Assistance Grant Funds Awarded to Volunteer Energy Cooperative, Tennessee, for February 2015 Severe Winter Storm	Audit	TN, US
01/24/2018	Department of Homeland Security	Unsupported Payments Made to Policyholders Who Participated in the Hurricane Sandy Claims Review Process	Audit	US
01/18/2018	Department of Homeland Security	DHS Implementation of Executive Order #13769 "Protecting the Nation From Foreign Terrorist Entry Into the United States" (January 27, 2017)	Review	US
01/08/2018	Department of Homeland Security	Special Review: TSA's Handling of the 2015 Disciplinary Matter Involving TSES Employee (Redacted)	Review	US
01/05/2018	Department of Homeland Security	ICE Faces Challenges to Screen Aliens Who May Be Known or Suspected Terrorists (REDACTED)	Audit	Agency-Wide
12/29/2017	Department of Homeland Security	DHS' Implementation of the DATA Act	Audit	Agency-Wide
12/26/2017	Department of Homeland Security	Consejos de Auditoría para Administrar los Costos de Proyectos Relacionados con Desastres	Audit	US
12/20/2017	Department of Homeland Security	Management Alert - FEMA Faces Significant Challenges Ensuring Recipients Properly Manage Disaster Funds	Audit	US
12/19/2017	Department of Commerce, Department of Defense, Department of Energy, Department of Homeland Security, Department of Justice, Department of the Treasury, Office of the Director of National Intelligence	Joint Report on the Implementation of the Cybersecurity Information Sharing Act of 2015	Audit	Agency-Wide
12/11/2017	Department of Homeland Security	Concerns About ICE Detainee Treatment and Care at Detention Facilities	Audit	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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12/11/2017	Department of Homeland Security	Management Alert - FEMA Must Take Steps to Stop Those Attempting to Profit from Disaster Survivors Seeking Assistance in Puerto Rico	Audit	US
12/08/2017	Department of Homeland Security	Management Alert - Safety Issue at FLETC Artesia Warehouse	Audit	US
12/08/2017	Department of Homeland Security	Management Alert - Safety Issue at FLETC Artesia Warehouse	Audit	US
12/05/2017	Department of Homeland Security	Lessons Learned from Prior Reports on Disaster-related Procurement and Contracting	Audit	US
12/05/2017	Department of Homeland Security	Solano County, California, Has Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Audit	CA, US
12/05/2017	Department of Homeland Security	Osceola Electric Cooperative, Iowa, Generally Managed FEMA Grant Funds According to Federal Requirements	Audit	IA, US
12/05/2017	Department of Homeland Security	TSA's Adjudication Resources are Inadequate to Meet TSA PreCheck Enrollment Goals	Audit	US
12/04/2017	Department of Homeland Security	U.S. Immigration and Customs Enforcement's Award of the Family Case Management Program Contract	Audit	US
12/01/2017	Department of Homeland Security	Semiannual Report to Congress April 1, 2017 through September 30, 2017.	Semiannual Report	Agency-Wide
11/30/2017	Department of Homeland Security	The Omaha Tribe of Nebraska and Iowa Mismanaged \$14 Million in FEMA Disaster Grants	Audit	US
11/30/2017	Department of Homeland Security	Department of Homeland Security's Use of Other Transaction Authority	Audit	US
11/30/2017	Department of Homeland Security	USCIS Has Been Unsuccessful in Automating Naturalization Benefits Delivery	Audit	US
11/30/2017	Department of Homeland Security	Special Report: Lessons Learned from Prior DHS-OIG Reports Related to FEMA's Response to Texas Disasters and Texas' Management of FEMA Grant Funds	Audit	TX, US
11/30/2017	Department of Homeland Security	Office of Health Affairs Has Not Implemented An Effective Privacy Management Program	Audit	US
11/21/2017	Department of Homeland Security	Review of CBP Information Technology System Outage of January 2, 2017	Audit	Agency-Wide
11/16/2017	Department of Homeland Security	Napa State Hospital, California, Should Improve the Management of Its \$6.7 Million FEMA Grant	Audit	Agency-Wide
11/16/2017	Department of Homeland Security	Management Alert - CBP's Use of Examination and Summons Authority Under 19 U.S.C. § 1509	Audit	US
11/15/2017	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2017 Financial Statements and Internal Control over Financial Reporting	Audit	US
11/15/2017	Department of Homeland Security	Recommendations and Reforms from the Inspectors General	Other	US
11/14/2017	Department of Homeland Security	Coast Guard IT Investments Risk Failure Without Required Oversight	Audit	Agency-Wide
11/14/2017	Department of Homeland Security	Management Alert - Concerns with Potential Duplicate or Ineligible FEMA Public Assistance Funding for Facilities Damaged by Back-to-Back Disasters	Audit	US
11/13/2017	Department of Homeland Security	FEMA and CBP Oversight of Operation Stonegarden Program Needs Improvement	Audit	US
11/07/2017	Department of Homeland Security	Special Report: Lessons Learned from Previous Audit Reports on Insurance under the Public Assistance Program	Audit	Agency-Wide
11/03/2017	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	US
11/01/2017	Department of Homeland Security	Biennial Report on DHS' Implementation of the Cybersecurity Act of 2015	Audit	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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10/30/2017	Department of Homeland Security	Management Alert - FEMA Should Recover \$6.2 Million in Public Assistance Funds for Disaster Repairs That Are Not the Legal Responsibility of Richland County, North Dakota	Audit	ND, US
10/30/2017	Department of Homeland Security	FEMA and California Need to Assist CalRecycle, a California State Agency, to Improve Its Accounting of \$230 Million in Disaster Costs	Audit	US
10/30/2017	Department of Homeland Security	DHS Needs a More Unified Approach to Immigration Enforcement and Administration	Audit	US
10/27/2017	Department of Homeland Security	Summary and Key Findings of Fiscal Year 2016 FEMA Disaster Grant and Program Audits	Audit	US
10/25/2017	Department of Homeland Security	DHS' Controls Over Firearms and Other Sensitive Assets	Audit	US
10/24/2017	Department of Homeland Security	(U) FAMS' Contribution to Aviation Transportation Security Is Questionable	Audit	US
10/20/2017	Department of Homeland Security	USCIS Needs a Better Approach to Verify H-1B Visa Participants	Audit	US
10/10/2017	Department of Homeland Security	Verification Review of District of Columbia's Management of Homeland Security Grant Program Awards for Fiscal Years 2010 Through 2012	Audit	DC, US
10/10/2017	Department of Homeland Security	Hazard Mitigation Grant Funds Awarded to MEMA for the Mississippi Coastal Retrofit Program	Audit	US
10/02/2017	Department of Homeland Security	Management Alert - Security and Safety Concerns at Border Patrol Stations in the Tucson Sector (Redacted)	Audit	AZ, US
09/29/2017	Department of Homeland Security	Whistleblower Retaliation Report of Investigation Regarding Alleged Reprisal Against a CBP Officer	Investigation	US
09/29/2017	Department of Homeland Security	DHS Review of Responses to Significant Freedom of Information Act Requests	Inspection / Evaluation	US
09/29/2017	Department of Homeland Security	Whistleblower Retaliation Report of Investigation Regarding Alleged Reprisal Against a CBP Officer	Investigation	Agency-Wide
09/29/2017	Department of Homeland Security	Management Alert - Observations and Concerns with FEMA's Housing Assistance Program for Hurricane Harvey Efforts in Texas	Audit	TX, US
09/29/2017	Department of Homeland Security	ICE Field Offices Need to Improve Compliance with Oversight Requirements for Segregation of Detainees with Mental Health Conditions	Audit	US
09/29/2017	Department of Homeland Security	Audit Tips for Managing Disaster-Related Project Costs	Audit	US
09/29/2017	Department of Homeland Security	FEMA Should Disallow \$246,294 of \$3.0 Million in Public Assistance Grant Funds Awarded to Lincoln County, Missouri	Audit	MO, US
09/29/2017	Department of Homeland Security	Audit of FEMA Grant Funds Awarded to the Roman Catholic Diocese of Brooklyn, New York	Audit	NY, US
09/29/2017	Department of Homeland Security	CBP's IT Systems and Infrastructure Did Not Fully Support Border Security Operations	Audit	US
09/29/2017	Department of Homeland Security	The Covington County Commission Needs Additional Assistance in Managing a \$5.4 Million FEMA Grant from Winter 2015 Storms and to Save Millions in the Future	Audit	AL, US
09/29/2017	Department of Homeland Security	Individuals with Multiple Identities in Historical Fingerprint Enrollment Records Who Have Received Immigration Benefits	Audit	Agency-Wide
09/28/2017	Department of Homeland Security	CBP's IT Systems and Infrastructure Did Not Fully Support Border Security Operations	Audit	US
09/28/2017	Department of Homeland Security	FEMA Should Strengthen Its Policies and Guidelines for Determining Public Assistance Eligibility of PNP Schools	Audit	US
09/27/2017	Department of Homeland Security	Covert Testing of TSA's Checkpoint Screening Effectiveness	Inspection / Evaluation	US
09/27/2017	Department of Homeland Security	FEMA Needs to Improve Management of its Flood Mapping Program	Audit	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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09/25/2017	Department of Homeland Security	(U) Review of DHS' Information Security Program for Intelligence Systems for Fiscal Year 2017	Audit	US
09/22/2017	Department of Homeland Security	Whistleblower Retaliation Report of Investigation Regarding Alleged Reprisal Against a Secret Service Special Agent	Investigation	US
09/20/2017	Department of Homeland Security	TSA's Office of Intelligence and Analysis Has Improved Its Field Operations	Inspection / Evaluation	US
09/19/2017	Department of Homeland Security	Audit of FEMA Public Assistance Grant Funds Awarded to Downe Township, New Jersey	Audit	NJ, US
09/19/2017	Department of Homeland Security	St. Johns County, Florida, Could Benefit from Additional Technical Assistance and Monitoring to Ensure Compliance with FEMA Grant Requirements	Audit	FL, US
09/14/2017	Department of Homeland Security	Management Alert - Unclear Rules Regarding Executive Protection Details Raise Concerns	Audit	Agency-Wide
09/13/2017	Department of Homeland Security	The Federal Air Marshal Service Has Sufficient Policies and Procedures for Addressing Misconduct	Audit	Agency-Wide
08/16/2017	Department of Homeland Security	Audit of FEMA Public Assistance Grant Funds Awarded to the City of Pensacola, Florida	Audit	FL, US
08/14/2017	Department of Homeland Security	Improvements Needed to Promote DHS Progress toward Accomplishing Enterprise-wide Data Goals	Audit	Agency-Wide
08/10/2017	Department of Homeland Security	DHS' Joint Task Forces	Review	Agency-Wide
08/04/2017	Department of Homeland Security	Management Alert - CBP Spends Millions Conducting Polygraph Examinations on Unsuitable Applicants	Review	Agency-Wide
07/27/2017	Department of Homeland Security	Special Report: Challenges Facing DHS in Its Attempt to Hire 15,000 Border Patrol Agents and Immigration Officers	Review	Agency-Wide
07/24/2017	Department of Homeland Security	FEMA Should Disallow \$2.04 Billion Approved for New Orleans Infrastructure Repairs	Audit	LA, US
07/11/2017	Department of Homeland Security	Management Alert Regarding Inspector General Access to Information	Review	US
07/10/2017	Department of Homeland Security	Audit of Department of Homeland Security's Fiscal Years 2014 and 2015 Conference Spending	Audit	US
07/07/2017	Department of Homeland Security	Management Directorate's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
07/06/2017	Department of Homeland Security	Williamsburg Regional Hospital, South Carolina, Generally Accounted for and Expended FEMA Grant Funds Awarded for Emergency Work Properly	Audit	SC, US
07/05/2017	Department of Homeland Security	FEMA Should Recover \$3.9 Million of \$13.2 Million in Grant Funds Awarded to the Borough of Lavallette, New Jersey	Audit	NJ, US
07/03/2017	Department of Homeland Security	National Protection and Programs Directorate's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/30/2017	Department of Homeland Security	PALMS Does Not Address Department Needs	Audit	Agency-Wide
06/30/2017	Department of Homeland Security	Management Letter for U.S. Customs and Border Protection's Fiscal Year 2016 Consolidated Financial Statements Audit	Audit	US
06/30/2017	Department of Homeland Security	United States Coast Guard's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/30/2017	Department of Homeland Security	Information Technology Management Letter for the Management Directorate Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/29/2017	Department of Homeland Security	United States Secret Service's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/29/2017	Department of Homeland Security	Office of Financial Management's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

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06/28/2017	Department of Homeland Security	Information Technology Management Letter for the Office of Financial Management and Office of the Chief Information Officer Components of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/28/2017	Department of Homeland Security	Fort Bend County, Texas, Needs Additional Assistance and Monitoring to Ensure Proper Management of Its FEMA Grant	Audit	TX, US
06/28/2017	Department of Homeland Security	Information Technology Management Letter for the Federal Law Enforcement Training Centers Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/27/2017	Department of Homeland Security	United States Citizenship and Immigration Services' Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	Agency-Wide
06/26/2017	Department of Homeland Security	Science and Technology Directorate's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/26/2017	Department of Homeland Security	Information Technology Management Letter for the Science and Technology Directorate Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/26/2017	Department of Homeland Security	Information Technology Management Letter for the U.S. Citizenship and Immigration Services Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/23/2017	Department of Homeland Security	Oversight Review of the United States Coast Guard Investigative Service	Review	US
06/22/2017	Department of Homeland Security	Linn County Road Department, Oregon, Has Sufficient Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Audit	OR, US
06/22/2017	Department of Homeland Security	Information Technology Management Letter for the National Protection and Programs Directorate of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/22/2017	Department of Homeland Security	FEMA Should Disallow \$1.5 Million in Grant Funds Awarded to Hays County, Texas	Audit	TX, US
06/21/2017	Department of Homeland Security	Information Technology Management Letter for the Transportation Security Administration Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/15/2017	Department of Homeland Security	Information Technology Management Letter for the United States Secret Service Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/14/2017	Department of Homeland Security	Federal Emergency Management Agency's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/13/2017	Department of Homeland Security	Transportation Security Administration's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/13/2017	Department of Homeland Security	Federal Law Enforcement Training Centers' Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/13/2017	Department of Homeland Security	Information Technology Management Letter for the Federal Emergency Management Agency Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/12/2017	Department of Homeland Security	United States Immigration and Customs Enforcement's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
06/12/2017	Department of Homeland Security	Special Report: Lessons Learned from Prior Reports on CBP's SBI and Acquisitions Related to Securing our Border	Review	US
06/09/2017	Department of Homeland Security	Verification Review: FEMA's Lack of Process for Tracking Public Assistance Insurance Requirements Places Billions of Tax Dollars at Risk	Review	US
06/08/2017	Department of Homeland Security	Information Technology Management Letter for the United States Immigration and Customs Enforcement Component of the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
06/06/2017	Department of Homeland Security	Milwaukie, Oregon, Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant Funding	Audit	OR, US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
06/02/2017	Department of Homeland Security	Results of Office of Inspector General FY 2016 Spot Inspections of U.S. Immigration and Customs Enforcement Family Detention Facilities	Inspection / Evaluation	US
05/31/2017	Department of Homeland Security	CBP Continues to Improve its Ethics and Integrity Training, but Further Improvements are Needed	Audit	US
05/25/2017	Department of Homeland Security	Information Technology Management Letter for the United States Coast Guard Component of the FY 2016 DHS Financial Statement Audit	Audit	US
05/24/2017	Department of Homeland Security	Texas Should Continue to Provide Deweyville Independent School District Assistance in Managing FEMA Grant Funds	Audit	TX, US
05/15/2017	Department of Homeland Security	Information Technology Management Letter for the FY 2016 U.S. Customs and Border Protection Financial Statement Audit	Audit	US
05/12/2017	Department of Homeland Security	Department of Homeland Security's 2016 Compliance with Improper Payments Elimination and Recovery Act of 2010 and Executive Order 13520, Reducing Improper Payments	Audit	Agency-Wide
05/09/2017	Department of Homeland Security	Fiscal Year 2016 Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems (U)	Audit	US
05/09/2017	Department of Homeland Security	(U) Fiscal Year 2016 Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems	Audit	Agency-Wide
05/08/2017	Department of Homeland Security	National Flood Insurance Program's Management Letter for DHS' Fiscal Year 2016 Financial Statements Audit	Audit	US
05/04/2017	Department of Homeland Security	Colorado County, Texas, Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant	Audit	TX, US
05/01/2017	Department of Homeland Security	DHS Tracking of Visa Overstays is Hindered by Insufficient Technology	Audit	US
04/28/2017	Department of Homeland Security	Information Technology Management Letter for the FY 2016 Department of Homeland Security Financial Statement Audit	Audit	US
04/28/2017	Department of Homeland Security	Semiannual Report to the Congress October 1, 2016 - March 31, 2017	Semiannual Report	Agency-Wide
04/27/2017	Department of Homeland Security	Management Letter for the Department of Homeland Security's Fiscal Year 2016 Financial Statements Audit	Audit	US
04/13/2017	Department of Homeland Security	ICE Deportation Operations	Inspection / Evaluation	US
03/30/2017	Department of Homeland Security, Department of Justice, Office of the Director of National Intelligence	Review of Domestic Sharing of Counterterrorism Information	Review	
03/20/2017	Department of Homeland Security	Iron County Forestry and Parks Department, Wisconsin, Needs Assistance and Monitoring to Ensure Proper Management of Its FEMA Grant	Audit	WI, US
03/16/2017	Department of Homeland Security	(U) The Secret Service Has Taken Action to Address the Classified Recommendations of the Protective Mission Panel	Inspection / Evaluation	US
03/16/2017	Department of Homeland Security	Minneapolis Park and Recreation Board Did Not Follow All Federal Procurement Standards for \$5.1 Million in Contracts	Audit	MN, US
03/06/2017	Department of Homeland Security	Management Advisory -CalRecycle, a California State Agency, Needs Assistance to Ensure that \$230 Million in Disaster Costs are Valid	Audit	CA, US
03/06/2017	Department of Homeland Security	H-2 Petition Fee Structure is Inequitable and Contributes to Processing Errors	Audit	US
03/06/2017	Department of Homeland Security	Management Alert on Issues Requiring Immediate Action at the Theo Lacy Facility in Orange, California	Inspection / Evaluation	CA, US
03/01/2017	Department of Homeland Security	Aiken County, South Carolina, Effectively Managed FEMA Grant Funds Awarded for Severe 2014 Winter Storm	Audit	SC, US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/27/2017	Department of Homeland Security	DHS' Pilots for Social Media Screening Need Increased Rigor to Ensure Scalability and Long-term Success (Redacted)	Inspection / Evaluation	US
02/27/2017	Department of Homeland Security	CBP's Border Security Efforts – An Analysis of Southwest Border Security Between the Ports of Entry –	Inspection / Evaluation	<ul style="list-style-type: none"> • AZ, US • CA, US • TX, US
02/10/2017	Department of Homeland Security	FEMA Needs to Improve Its Oversight of the Sheltering and Temporary Essential Power Pilot Program	Audit	NY, US
02/06/2017	Department of Homeland Security	Independent Auditors' Report on U.S. Customs and Border Protection's Fiscal Year 2016 Consolidated Financial Statements	Audit	US
02/06/2017	Department of Homeland Security	Escambia County, FL, Has Adequate Policies/Procedures/Practices to Manage FEMA Grant Funds to Replace Its Central Booking/Detention Center	Audit	FL, US
02/01/2017	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2016 Drug Control Performance Summary Report	Review	US
02/01/2017	Department of Homeland Security	Review of U.S. Coast Guard's Fiscal Year 2016 Detailed Accounting Submission	Review	US
02/01/2017	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2016 Drug Control Performance Summary Report	Review	US
02/01/2017	Department of Homeland Security	Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2016 Detailed Accounting Submission	Review	US
02/01/2017	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2016 Detailed Accounting Submission	Review	US
02/01/2017	Department of Homeland Security	Review of U.S. Customs and Border Protection's Fiscal Year 2016 Drug Control Performance Summary Report	Review	US
02/01/2017	Department of Homeland Security	Columbia County Roads Department, Oregon, Needs Continued State and FEMA Assistance in Managing Its FEMA Grant	Audit	<ul style="list-style-type: none"> • OR, US • US
01/24/2017	Department of Homeland Security	Victor Valley Wastewater Reclamation Authority in Victorville, California, Did Not Properly Manage \$32 Million in FEMA Grant Funds	Audit	CA, US
01/23/2017	Department of Homeland Security	Management Advisory Report: Review of FEMA Region IV Strategic Source IDIQ Contract for Office Supplies	Review	US
01/19/2017	Department of Homeland Security	Management Alert - U.S. Citizenship and Immigration Services' Use of the Electronic Immigration System for Naturalization Benefits Processing	Review	US
01/18/2017	Department of Homeland Security	Evaluation of DHS' Information Security Program for Fiscal Year 2016	Inspection / Evaluation	US
01/12/2017	Department of Homeland Security	DHS Lacks Oversight of Component Use of Force (Redacted)	Audit	US
01/12/2017	Department of Homeland Security	Perth Amboy, New Jersey, Effectively Managed FEMA Grant Funds Awarded for Hurricane Sandy Damages	Audit	NJ, US
01/10/2017	Department of Homeland Security	FEMA Should Disallow \$577,959 of \$2.9 Million Awarded to Puerto Rico Aqueduct and Sewer Authority for Hurricane Irene Damages	Audit	PR, US
01/10/2017	Department of Homeland Security	Oklahoma Farmers Cooperative Has Adequate Policies/Practices to Manage Its FEMA Grant Funds	Audit	OK, US
01/09/2017	Department of Homeland Security	FEMA Should Disallow \$2.0 Million of \$3.59 Million Awarded to Stratford, Connecticut	Audit	CT, US
01/04/2017	Department of Homeland Security	Verification Review of Larimer County, Colorado, OIG Audit Report (OIG-15-34-D)	Audit	CO, US
01/04/2017	Department of Homeland Security	Omaha Public Power District in Nebraska Generally Accounted for and Expended FEMA Grant Funds Properly	Audit	NE, US
12/30/2016	Department of Homeland Security	Summary Report on Audits of Security Controls for TSA Information Technology Systems at Airports (Redacted)	Audit	US
12/07/2016	Department of Homeland Security	Texas' Management of Homeland Security Grant Program Awards for Fiscal Years 2012-14	Audit	TX, US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/29/2016	Department of Homeland Security	Summary and Key Findings of Fiscal Year 2015 FEMA Disaster Grant and Program Audits	Audit	US
11/16/2016	Department of Homeland Security	Better Safeguards Are Needed in USCIS Green Card Issuance	Audit	US
11/14/2016	Department of Homeland Security	Independent Auditors' Report on DHS' FY 2016 Financial Statements and Internal Control over Financial Reporting	Audit	US
11/10/2016	Department of Homeland Security	The Secret Service Has Taken Action to Address the Recommendations of the Protective Mission Panel	Inspection / Evaluation	US
11/08/2016	Department of Homeland Security	DHS Drug Interdiction Efforts Need Improvement	Audit	US
11/08/2016	Department of Homeland Security	FEMA Should Recover \$2.4 Million in Investment Gains Pennsylvania Improperly Earned on Federal Disaster Funds	Audit	PA, US
11/07/2016	Department of Homeland Security	Major Management and Performance Challenges Facing the Department of Homeland Security	Top Management Challenges	Agency-Wide
11/02/2016	Department of Homeland Security	FEMA Should Recover \$1.8M of \$5.5M in Public Assistance Grant Funds Awarded to Columbia County, Florida, for Tropical Storm Debby Damages	Audit	FL, US
10/31/2016	Department of Homeland Security	DHS Is Slow to Hire Law Enforcement Personnel	Inspection / Evaluation	US
10/28/2016	Department of Homeland Security	Semiannual Report to the Congress April 1, 2016 through September 30, 2016	Semiannual Report	Agency-Wide
10/21/2016	Department of Homeland Security	DHS' Progress in Implementing the Federal Information Technology Acquisition Reform Act (revised)	Audit	US
10/14/2016	Department of Homeland Security	TSA Could Improve Its Oversight of Airport Controls over Access Media Badges (Redacted)	Inspection / Evaluation	US
10/14/2016	Department of Homeland Security	AMO and Coast Guard Maritime Missions Are Not Duplicative, But Could Improve with Better Coordination	Audit	US
10/12/2016	Department of Homeland Security	DHS Pandemic Planning Needs Better Oversight, Training, and Execution	Audit	US
10/07/2016	Department of Homeland Security	USSS Faces Challenges Protecting Sensitive Case Management Systems and Data	Audit	US
09/29/2016	Department of Homeland Security	FEMA Should Recover \$25.4 Million in Grant Funds Awarded to Louisville, Mississippi, for an April 2014 Disaster	Audit	MS, US
09/27/2016	Department of Homeland Security	FEMA Should Implement Consistent Joint Field Office Guidance	Audit	US
09/26/2016	Department of Homeland Security	Review of the Department of Homeland Security's Implementation of the Cybersecurity Act of 2015	Inspection / Evaluation	US
09/26/2016	Department of Homeland Security	DHS Has Not Trained Classified Network Users on the Classification Management Tool	Inspection / Evaluation	US
09/26/2016	Department of Homeland Security	FEMA Should Recover \$9.9 Million of \$36.6 Million Awarded to the Town of North Hempstead, New York, for Hurricane Sandy Damages	Audit	NY, US
09/23/2016	Department of Homeland Security	City of Eureka, Missouri, Needs Additional Assistance and Monitoring to Ensure Proper Management of Its \$1.5 Million FEMA Grant	Audit	MO, US
09/22/2016	Department of Homeland Security	Calaveras County, California, Needs Additional State and FEMA Assistance in Managing Its \$10.8 Million FEMA Grant	Audit	CA, US
09/19/2016	Department of Homeland Security	FEMA Should Recover \$3.4 Million of the \$3.5 Million Awarded to Hope Academy for Hurricane Katrina Damages	Audit	• MS, US • US
09/09/2016	Department of Homeland Security	Transportation Security Administration Needs a Crosscutting Risk-Based Security Strategy	Audit	US
09/09/2016	Department of Homeland Security	(U) Review of DHS' Information Security Program for Intelligence Systems for Fiscal Year 2016	Review	US

Tue, 20 Aug 2019 23:09:56 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
09/09/2016	Department of Homeland Security	Louisiana Should Provide the Ouachita Parish Police Jury Assistance in Managing FEMA Grant Funds	Audit	LA, US
09/09/2016	Department of Homeland Security	FEMA Miscalculated the 50 Percent Rule when Deciding to Replace School Buildings after the West, Texas Explosion	Audit	TX, US
09/08/2016	Department of Homeland Security	Potentially Ineligible Individuals Have Been Granted U.S. Citizenship Because of Incomplete Fingerprint Records	Inspection / Evaluation	US
09/02/2016	Department of Homeland Security	Fiscal Year 2015 Risk Assessment of the DHS Bank Card Program Indicates Moderate Risk	Other	US
09/02/2016	Department of Homeland Security	FEMA Can Enhance Readiness with Management of Its Disaster Incident Workforce	Audit	US
09/02/2016	Department of Homeland Security	FEMA Can Do More to Improve Public Assistance Grantees' and Subgrantees' Compliance with Federal Procurement Rules	Audit	US
09/02/2016	Department of Homeland Security	Long Beach City School District in New York Generally Accounted For Public Assistance Funds Properly	Audit	NY, US
09/01/2016	Department of Homeland Security	TWIC Background Checks are Not as Reliable as They Could Be	Audit	US

Displaying 1 - 300 of 300