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| Report Date | Agency Reviewed / Investigated                                                                                                                                                                                                                         | Title                                                                                                                                                                       | Type                    | Location    |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------|
| 05/07/2024  | Department of Homeland Security                                                                                                                                                                                                                        | DHS Has a Fragmented Process for Identifying and Resolving Derogatory Information for Operation Allies Welcome Parolees                                                     | Inspection / Evaluation | Agency-Wide |
| 05/02/2024  | Department of Agriculture, Department of Education, Department of Health & Human Services, Department of Homeland Security, Department of Housing and Urban Development, Department of Labor, Department of the Treasury, Department of Transportation | A Review of Pandemic Relief Funding and How It Was Used In Six U.S. Communities: Springfield, Massachusetts                                                                 | Other                   | Agency-Wide |
| 04/19/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Results of an Unannounced Inspection of ICE's Golden State Annex in McFarland, California                                                                                   | Inspection / Evaluation | Agency-Wide |
| 04/18/2024  | Department of Homeland Security                                                                                                                                                                                                                        | CISA's Use of Infrastructure Investment and Job Act Funds                                                                                                                   | Inspection / Evaluation | Agency-Wide |
| 04/16/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Results of an Unannounced Inspection of ICE's Krome North Service Processing Center in Miami, Florida                                                                       | Inspection / Evaluation | Agency-Wide |
| 03/26/2024  | Department of Homeland Security                                                                                                                                                                                                                        | REVENUE COLLECTION: CBP Needs to Enhance its Monitoring and Tracking of the Outcomes of Investigations into the Underpayment of Duties                                      | Audit                   | Agency-Wide |
| 03/18/2024  | Department of Homeland Security                                                                                                                                                                                                                        | RESULTS OF JULY 2023 UNANNOUNCED INSPECTIONS OF CBP HOLDING FACILITIES IN THE RIO GRANDE VALLEY AREA                                                                        | Inspection / Evaluation | Agency-Wide |
| 02/15/2024  | Department of Homeland Security                                                                                                                                                                                                                        | DHS Grants and Contracts Awarded by Any Means Other Than Full and Open Competition During Fiscal Year 2023                                                                  | Audit                   | Agency-Wide |
| 02/01/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Semiannual Report to Congress                                                                                                                                               | Other                   | Agency-Wide |
| 01/30/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Review of U.S. Customs and Border Protection's Fiscal Year 2023 Detailed Accounting Report for Drug Control Funds                                                           | Audit                   | Agency-Wide |
| 01/29/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Review of Federal Law Enforcement Training Centers' Fiscal Year 2023 Drug Control Budget Formulation Compliance Report                                                      | Audit                   | Agency-Wide |
| 01/24/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2023 Drug Control Budget Formulation Compliance Report                                                     | Audit                   | Agency-Wide |
| 01/24/2024  | Department of Homeland Security                                                                                                                                                                                                                        | ICE Major Surgeries Were Not Always Properly Reviewed and Approved for Medical Necessity                                                                                    | Audit                   | Agency-Wide |
| 01/24/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Review of U.S. Customs and Border Protection's Fiscal Year 2023 Drug Control Budget Formulation Compliance Report                                                           | Audit                   | Agency-Wide |
| 01/24/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Review of U.S. Immigration and Customs Enforcement's Fiscal Year 2023 Detailed Accounting Report for Drug Control Funds                                                     | Audit                   | Agency-Wide |
| 01/23/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Review of Federal Law Enforcement Training Centers' Fiscal Year 2023 Detailed Accounting Report for Drug Control Funds                                                      | Audit                   | Agency-Wide |
| 01/16/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Summary of Selected DHS Components That Did Not Consistently Restrict Access to Systems and Information                                                                     | Audit                   | Agency-Wide |
| 01/10/2024  | Department of Homeland Security                                                                                                                                                                                                                        | Summary of Previously Issued Recommendations and Other Insights to Improve Operational Conditions at the Southwest Border                                                   | Audit                   | Agency-Wide |
| 01/10/2024  | Department of Homeland Security                                                                                                                                                                                                                        | CISA Needs to Improve Collaboration to Enhance Cyber Resiliency in the Water and Wastewater Sector                                                                          | Audit                   | Agency-Wide |
| 12/20/2023  | Department of Homeland Security                                                                                                                                                                                                                        | Coast Guard National Maritime Center's Oversight of Merchant Mariner Training and Examinations                                                                              | Inspection / Evaluation | Agency-Wide |
| 11/17/2023  | Department of Homeland Security                                                                                                                                                                                                                        | Results of Unannounced Inspections of CBP Holding Facilities in the San Diego Area                                                                                          | Inspection / Evaluation | Agency-Wide |
| 11/15/2023  | Department of Homeland Security                                                                                                                                                                                                                        | Independent Auditors' Report on the Department of Homeland Security's Consolidated Financial Statements for FYs 2023 and 2022 and Internal Control over Financial Reporting | Audit                   | Agency-Wide |

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|-------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------|
| 11/07/2023  | Department of Homeland Security | Major Management and Performance Challenges Facing the Department of Homeland Security                                                                         | Top Management Challenges | Agency-Wide |
| 11/06/2023  | Department of Homeland Security | Results of Unannounced Inspections of CBP Holding Facilities in the Miami Area                                                                                 | Inspection / Evaluation   | Agency-Wide |
| 11/03/2023  | Department of Homeland Security | Limited-Scope Unannounced Inspection of Mesa Verde ICE Processing Center in Bakersfield, California                                                            | Inspection / Evaluation   | Agency-Wide |
| 11/01/2023  | Department of Homeland Security | Management Alert - ICE Management and Oversight of Mobile Applications (REDACTED)                                                                              | Audit                     | Agency-Wide |
| 10/30/2023  | Department of Homeland Security | CBP Did Not Fully Implement the Requirements of the Synthetic Opioid Exposure Prevention and Training Act                                                      | Audit                     | Agency-Wide |
| 10/30/2023  | Department of Homeland Security | CBP Did Not Fully Implement the Requirements of the Synthetic Opioid Exposure Prevention and Training Act                                                      | Audit                     | Agency-Wide |
| 09/29/2023  | Department of Homeland Security | CBP, ICE, and Secret Service Did Not Adhere to Privacy Policies or Develop Sufficient Policies Before Procuring and Using Commercial Telemetry Data (REDACTED) | Audit                     | Agency-Wide |
| 09/29/2023  | Department of Homeland Security | Results of Unannounced Inspections of CBP Holding Facilities in the Laredo Area                                                                                | Inspection / Evaluation   | Agency-Wide |
| 09/28/2023  | Department of Homeland Security | CBP Accounted for Its Firearms but Did Not Always Account for Ammunition or Monitor Storage Facilities                                                         | Audit                     | Agency-Wide |
| 09/27/2023  | Department of Homeland Security | CBP Did Not Effectively Conduct International Mail Screening or Implement the STOP Act (REDACTED)                                                              | Audit                     | Agency-Wide |
| 09/27/2023  | Department of Homeland Security | CBP Needs to Improve Its Video and Audio Coverage at Land Ports of Entry                                                                                       | Audit                     | Agency-Wide |
| 09/27/2023  | Department of Homeland Security | Better TSA Tracking and Follow-up for the 2021 Security Directives Implementation Should Strengthen Pipeline Cybersecurity (REDACTED)                          | Audit                     | Agency-Wide |
| 09/26/2023  | Department of Homeland Security | ICE Should Improve Controls Over Its Transportation Services Contracts                                                                                         | Audit                     | Agency-Wide |
| 09/25/2023  | Department of Homeland Security | DHS Needs to Update Its Strategy to Better Manage Its Biometric Capability Needs                                                                               | Audit                     | Agency-Wide |
| 09/22/2023  | Department of Homeland Security | DHS Needs to Improve Annual Monitoring of Major Acquisition Programs to Ensure They Continue to Meet Department Needs                                          | Audit                     | Agency-Wide |
| 09/20/2023  | Department of Homeland Security | Homeland Advanced Recognition Technology System Compliance with 28 C.F.R. Part 23                                                                              | Audit                     | Agency-Wide |
| 09/20/2023  | Department of Homeland Security | ICE Did Not Accurately Measure and Report Its Progress in Disrupting or Dismantling Transnational Criminal Organizations                                       | Audit                     | Agency-Wide |
| 09/19/2023  | Department of Homeland Security | FEMA's Technological Hazards Division Assisted State, Local, and Tribal Governments in Preparing to Respond to Radiological and Chemical Incidents             | Audit                     | Agency-Wide |
| 09/19/2023  | Department of Homeland Security | Results of an Unannounced Inspection of ICE's Caroline Detention Facility in Bowling Green, Virginia                                                           | Inspection / Evaluation   | Agency-Wide |
| 09/15/2023  | Department of Homeland Security | Results of Unannounced Inspections of CBP Holding Facilities in the El Paso Area                                                                               | Inspection / Evaluation   | Agency-Wide |
| 09/07/2023  | Department of Homeland Security | DHS Does Not Have Assurance That All Migrants Can be Located Once Released into the United States (REDACTED)                                                   | Audit                     | Agency-Wide |
| 08/31/2023  | Department of Homeland Security | CBP's Management of International Mail Facilities Puts Officer Safety and Mission Requirements at Risk                                                         | Audit                     | Agency-Wide |
| 08/31/2023  | Department of Homeland Security | The United States Coast Guard Needs to Determine the Impact and Effectiveness of Its Streamlined Inspection Program                                            | Audit                     | Agency-Wide |
| 08/30/2023  | Department of Homeland Security | CBP Could Do More to Plan for Facilities Along the Southwest Border                                                                                            | Audit                     | Agency-Wide |
| 08/28/2023  | Department of Homeland Security | Cybersecurity System Review of the Transportation Security Administration's Selected High Value Asset                                                          | Audit                     | Agency-Wide |

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| 08/24/2023  | Department of Homeland Security | CBP Implemented Effective Technical Controls to Secure a Selected Tier 1 High Value Asset System                                                       | Audit                   | Agency-Wide |
| 08/24/2023  | Department of Homeland Security | Ineffective Controls Over COVID-19 Funeral Assistance Leave the Program Susceptible to Waste and Abuse                                                 | Audit                   | Agency-Wide |
| 08/23/2023  | Department of Homeland Security | ICE Has Limited Ability to Identify and Combat Trade-Based Money Laundering Schemes                                                                    | Audit                   | Agency-Wide |
| 08/21/2023  | Department of Homeland Security | USCIS Has Gen Met Statutory Requirements to Adjudicate Asylum Applications for Paroled Afghan Evacuees                                                 | Inspection / Evaluation | Agency-Wide |
| 08/07/2023  | Department of Homeland Security | CBP Outbound Inspections Disrupt Transnational Criminal Organization Illicit Operations (REDACTED)                                                     | Audit                   | Agency-Wide |
| 08/03/2023  | Department of Homeland Security | FEMA Continues to Make Improper Reimbursements through the Presidential Residence Protection Assistance Grant Program                                  | Audit                   | Agency-Wide |
| 07/31/2023  | Department of Homeland Security | Results of an Unannounced Inspection of ICE's Stewart Detention Center in Lumpkin, Georgia                                                             | Inspection / Evaluation | Agency-Wide |
| 07/27/2023  | Department of Homeland Security | United States Coast Guard Instituted C Offshore Patrol Cutter Extraordinary R Guidance Could Be Improved                                               | Audit                   | Agency-Wide |
| 07/27/2023  | Department of Homeland Security | United States Coast Guard Instituted C Offshore Patrol Cutter Extraordinary R Guidance Could Be Improved                                               | Audit                   | Agency-Wide |
| 07/20/2023  | Department of Homeland Security | FEMA Did Not Effectively Manage the Distribution of COVID-19 Medical Supplies and Equipment                                                            | Audit                   | Agency-Wide |
| 07/20/2023  | Department of Homeland Security | ICE Should Improve Controls to Restrict Unauthorized Access to Its Systems and Information                                                             | Audit                   | Agency-Wide |
| 07/19/2023  | Department of Homeland Security | Semiannual Report to Congress                                                                                                                          | Other                   | Agency-Wide |
| 07/07/2023  | Department of Homeland Security | FEMA Did Not Always Secure Information Stored on Mobile Devices to Prevent Unauthorized Access                                                         | Audit                   | Agency-Wide |
| 07/03/2023  | Department of Homeland Security | Results of Unannounced Inspections of CBP Holding Facilities in the Yuma and Tucson Areas                                                              | Inspection / Evaluation | Agency-Wide |
| 06/29/2023  | Department of Homeland Security | CBP Released a Migrant on a Terrorist Watchlist, and ICE Faced Information Sharing Challenges Planning and Conducting the Arrest (REDACTED)            | Inspection / Evaluation | Agency-Wide |
| 06/05/2023  | Department of Homeland Security | Results of Unannounced Inspections of CBP Holding Facilities in the Rio Grande Valley Area                                                             | Inspection / Evaluation | Agency-Wide |
| 05/30/2023  | Department of Homeland Security | Results of Unannounced Inspections of CBP Holding Facilities in the Rio Grande Valley Area                                                             | Inspection / Evaluation | Agency-Wide |
| 05/30/2023  | Department of Homeland Security | Results of an Unannounced Inspection of Northwest ICE Processing Center in Tacoma, Washington                                                          | Inspection / Evaluation | Agency-Wide |
| 05/30/2023  | Department of Homeland Security | DHS' Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019                                                                    | Audit                   | Agency-Wide |
| 05/30/2023  | Department of Homeland Security | CBP Facilities in Vermont and New York Generally Met TEDS Standards, but Details to the Southwest Border Affected Morale, Recruitment, and Operations  | Inspection / Evaluation | Agency-Wide |
| 05/26/2023  | Department of Homeland Security | Results of an Unannounced Inspection of Northwest ICE Processing Center in Tacoma, Washington                                                          | Inspection / Evaluation | Agency-Wide |
| 05/24/2023  | Department of Homeland Security | CBP Facilities in Vermont and New York Generally Met TEDS Standards, but Details to the Southwest Border Affected Morale, Recruitment, and Operations. | Inspection / Evaluation | Agency-Wide |
| 05/24/2023  | Department of Homeland Security | DHS' Fiscal Year 2022 Compliance with the Payment Integrity Information Act of 2019                                                                    | Audit                   | Agency-Wide |
| 05/04/2023  | Department of Homeland Security | Intensifying Conditions at the Southwest Border Are Negatively Impacting CBP and ICE Employees' Health and Morale                                      | Audit                   | Agency-Wide |
| 04/28/2023  | Department of Homeland Security | DHS Has Refined Its Other than Full and Open Competition Reporting Processes                                                                           | Audit                   | Agency-Wide |

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| 04/17/2023  | Department of Homeland Security | Evaluation of DHS' Information Security Program for Fiscal Year 2022                                                                                                                | Audit                     | Agency-Wide |
| 03/30/2023  | Department of Homeland Security | FEMA Should Increase Oversight to Prevent Misuse of Humanitarian Relief Funds                                                                                                       | Audit                     | Agency-Wide |
| 03/08/2023  | Department of Homeland Security | CISA Made Progress but Resources, Staffing, and Technology Challenges Hinder Cyber Threat Detection and Mitigation                                                                  | Audit                     | Agency-Wide |
| 03/02/2023  | Department of Homeland Security | Violations of ICE Detention Standards at Richwood Correctional Center in Monroe, Louisiana                                                                                          | Inspection / Evaluation   | Agency-Wide |
| 03/02/2023  | Department of Homeland Security | Secret Service and ICE Did Not Always Adhere to Statute and Policies Governing Use of Cell-Site Simulators - Law Enforcement Sensitive                                              | Audit                     | Agency-Wide |
| 02/17/2023  | Department of Homeland Security | FEMA Should Improve Controls to Restrict Unauthorized Access to Its Systems and Information                                                                                         | Audit                     | Agency-Wide |
| 02/10/2023  | Department of Homeland Security | DHS Grants and Contracts Awarded through Other Than Full and Open Competition Fiscal Year 2022                                                                                      | Audit                     | Agency-Wide |
| 02/08/2023  | Department of Homeland Security | FEMA Did Not Provide Sufficient Oversight of Project Airbridge                                                                                                                      | Audit                     | Agency-Wide |
| 02/03/2023  | Department of Homeland Security | Violations of Detention Standards at ICE's Port Isabel Service Processing Center                                                                                                    | Inspection / Evaluation   | Agency-Wide |
| 02/03/2023  | Department of Homeland Security | ICE and CBP Deaths in Custody during FY 2021                                                                                                                                        | Inspection / Evaluation   | Agency-Wide |
| 02/02/2023  | Department of Homeland Security | Review of U.S. Customs and Border Protection's Fiscal Year 2022 Detailed Accounting Report for Drug Control Funds                                                                   | Audit                     | Agency-Wide |
| 02/02/2023  | Department of Homeland Security | Review of U.S. Coast Guard's Fiscal Year 2022 Drug Control Budget Formulation Compliance Report                                                                                     | Audit                     | Agency-Wide |
| 02/02/2023  | Department of Homeland Security | Review of U.S. Coast Guard's Fiscal Year 2022 Detailed Accounting Report for Drug Control Funds                                                                                     | Audit                     | Agency-Wide |
| 02/01/2023  | Department of Homeland Security | Review of U.S. Customs and Border Protection's Fiscal Year 2022 Drug Control Budget Formulation Compliance Report                                                                   | Audit                     | Agency-Wide |
| 01/12/2023  | Department of Homeland Security | DHS Has Made Progress in Fulfilling Geospatial Data Act Responsibilities, But Additional Work is Needed                                                                             | Audit                     | Agency-Wide |
| 01/09/2023  | Department of Homeland Security | DHS Did Not Always Promptly Revoke PIV Card Access and Withdraw Security Clearances for Separated Individuals                                                                       | Audit                     | Agency-Wide |
| 01/09/2023  | Department of Homeland Security | Back-Up Power to its Video Management Alert - CBP Needs to Provide Adequate Emergency Surveillance Systems at the Blaine Area Ports to Ensure Secure and Safe Operations (REDACTED) | Audit                     | Agency-Wide |
| 12/30/2022  | Department of Homeland Security | Semiannual Report to Congress - April 1, 2022 - September 30, 2022                                                                                                                  | Semiannual Report         | Agency-Wide |
| 12/22/2022  | Department of Homeland Security | DHS Did Not Consistently Comply with National Instant Criminal Background Check System Requirements                                                                                 | Audit                     | Agency-Wide |
| 12/20/2022  | Department of Homeland Security | El Centro and San Diego Facilities Generally Met CBP's TEDS Standards but Struggled with Prolonged Detention and Data Integrity                                                     | Inspection / Evaluation   | Agency-Wide |
| 11/16/2022  | Department of Homeland Security | Independent Auditors' Report on the Department of Homeland Security's Consolidated Financial Statements for FYs 2022 and 2021 and Internal Control over Financial Reporting         | Audit                     | Agency-Wide |
| 10/27/2022  | Department of Homeland Security | Major Management and Performance Challenges Facing the Department of Homeland Security                                                                                              | Top Management Challenges | Agency-Wide |
| 10/04/2022  | Department of Homeland Security | Del Rio Area Struggled with Prolonged Detention, Consistent Compliance with CBP's TEDS Standards, and Data Integrity                                                                | Inspection / Evaluation   | Agency-Wide |
| 10/03/2022  | Department of Homeland Security | The Unified Coordination Group Struggled to Track Afghan Evacuees Independently Departing U.S. Military Bases                                                                       | Inspection / Evaluation   | Agency-Wide |
| 09/30/2022  | Department of Homeland Security | Violations of ICE Detention Standards at Torrance County Detention Facility                                                                                                         | Inspection / Evaluation   | Agency-Wide |

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| 09/30/2022  | Department of Homeland Security | FEMA's Management of Mission Assignments to Other Federal Agencies Needs Improvement                                                                                                    | Audit                   | Agency-Wide |
| 09/30/2022  | Department of Homeland Security | FEMA Did Not Effectively Manage Disaster Case Management Program Funds in Support of Hurricane Maria Recovery Services                                                                  | Audit                   | Agency-Wide |
| 09/30/2022  | Department of Homeland Security | The DHS Unified Coordination Group for Operation Allies Welcome Coordinated Afghan Resettlement but Faced Challenges in Funding and Authority                                           | Inspection / Evaluation | Agency-Wide |
| 09/29/2022  | Department of Homeland Security | FEMA Made Efforts to Address Inequities in Disadvantaged Communities Related to COVID-19 Community Vaccination Center Locations and Also Plans to Address Inequity in Future Operations | Audit                   | Agency-Wide |
| 09/28/2022  | Department of Homeland Security | More than \$2.6 Million in Potentially Fraudulent LWA Payments Were Linked to DHS Employees' Identities                                                                                 | Audit                   | Agency-Wide |
| 09/22/2022  | Department of Homeland Security | FEMA Did Not Implement Controls to Prevent More than \$3.7 Billion in Improper Payments from the Lost Wages Assistance Program                                                          | Audit                   | Agency-Wide |
| 09/22/2022  | Department of Homeland Security | FEMA Needs to Improve Its Oversight of the Emergency Food and Shelter Program                                                                                                           | Audit                   | Agency-Wide |
| 09/21/2022  | Department of Homeland Security | ICE and CBP Should Improve Visa Security Program Screening and Vetting Operations                                                                                                       | Audit                   | Agency-Wide |
| 09/20/2022  | Department of Homeland Security | A Review of FEMA Funding for Coronavirus Disease 2019 (COVID-19) Response and Relief                                                                                                    | Audit                   | Agency-Wide |
| 09/19/2022  | Department of Homeland Security | U.S. Border Patrol Screened Migrants at the Southwest Border but Could Strengthen Processes                                                                                             | Audit                   | Agency-Wide |
| 09/15/2022  | Department of Homeland Security | DHS Component Collaboration on Law Enforcement Virtual Training Is Limited                                                                                                              | Audit                   | Agency-Wide |
| 09/15/2022  | Department of Homeland Security | U.S. Border Patrol Faces Challenges Administering Post-Apprehension Outcomes Consistently Across Sectors                                                                                | Inspection / Evaluation | Agency-Wide |
| 09/09/2022  | Department of Homeland Security | DHS Technology Systems Do Not Effectively Support Migrant Tracking at the Southwest Border                                                                                              | Audit                   | Agency-Wide |
| 09/07/2022  | Department of Homeland Security | USCIS Should Improve Controls to Restrict Unauthorized Access to Its Systems and Information                                                                                            | Audit                   | Agency-Wide |
| 09/06/2022  | Department of Homeland Security | DHS Encountered Obstacles to Screen, Vet, and Inspect All Evacuees during the Recent Afghanistan Crisis (REDACTED)                                                                      | Audit                   | Agency-Wide |
| 09/02/2022  | Department of Homeland Security | CISA and FEMA Can Improve Coordination Efforts to Ensure Energy Sector Resilience                                                                                                       | Audit                   | Agency-Wide |
| 08/22/2022  | Department of Homeland Security | DHS Can Better Mitigate the Risks Associated with Malware, Ransomware, and Phishing Attacks                                                                                             | Audit                   | Agency-Wide |
| 08/22/2022  | Department of Homeland Security | Additional Progress Needed to Improve Information Sharing under the Cybersecurity Act of 2015                                                                                           | Audit                   | Agency-Wide |
| 08/22/2022  | Department of Homeland Security | Additional Progress Needed to Improve Information Sharing under the Cybersecurity Act of 2015                                                                                           | Audit                   | Agency-Wide |
| 08/18/2022  | Department of Homeland Security | DHS OIG HIGHLIGHTS Vulnerabilities Continue to Exist in TSA's Checked Baggage Screening                                                                                                 | Audit                   | Agency-Wide |
| 08/18/2022  | Department of Homeland Security | Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2021                                            | Audit                   | Agency-Wide |
| 08/10/2022  | Department of Homeland Security | DHS Needs a Unified Strategy to Counter Disinformation Campaigns                                                                                                                        | Audit                   | Agency-Wide |
| 08/01/2022  | Department of Homeland Security | Evaluation of DHS' Information Security Program for Fiscal Year 2021                                                                                                                    | Audit                   | Agency-Wide |
| 08/01/2022  | Department of Homeland Security | DHS Did Not Adequately or Efficiently Deploy Its Employees to U.S. Military Installations in Support of Operation Allies Welcome                                                        | Inspection / Evaluation | Agency-Wide |
| 08/01/2022  | Department of Homeland Security | DHS Did Not Adequately or Efficiently Deploy Its Employees to U.S. Military Installations in Support of Operation Allies Welcome                                                        | Inspection / Evaluation | Agency-Wide |

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| 07/26/2022  | Department of Homeland Security | DHS Has Controls to Safeguard Watchlist Data                                                                                                                                        | Audit                   | Agency-Wide |
| 07/18/2022  | Department of Homeland Security | DHS and CBP Should Improve Intellectual Property Rights Management and Enforcement - Law Enforcement Sensitive                                                                      | Audit                   | Agency-Wide |
| 07/14/2022  | Department of Homeland Security | Assessment of FEMA's Public Assistance Alternative Procedures Program                                                                                                               | Audit                   | Agency-Wide |
| 07/07/2022  | Department of Homeland Security | DHS Could Do More to Address the Threats of Domestic Terrorism                                                                                                                      | Audit                   | Agency-Wide |
| 07/07/2022  | Department of Homeland Security | CBP Complied with Facial Recognition Policies to Identify International Travelers at Airports                                                                                       | Audit                   | Agency-Wide |
| 07/06/2022  | Department of Homeland Security | The Office of Intelligence and Analysis Needs to Improve Its Open Source Intelligence Reporting                                                                                     | Audit                   | Agency-Wide |
| 07/05/2022  | Department of Homeland Security | Violations of ICE Detention Standards at Folkston ICE Processing Center and Folkston Annex                                                                                          | Inspection / Evaluation | Agency-Wide |
| 06/23/2022  | Department of Homeland Security | FEMA Needs to Improve Oversight and Management of Hazard Mitigation Grant Program Property Acquisitions                                                                             | Audit                   | Agency-Wide |
| 06/23/2022  | Department of Homeland Security | FEMA Needs to Improve Oversight and Management of Hazard Mitigation Grant Program Property Acquisitions                                                                             | Audit                   | Agency-Wide |
| 06/16/2022  | Department of Homeland Security | Semiannual Report to Congress October 1, 2021 - March 31, 2022                                                                                                                      | Other                   | Agency-Wide |
| 06/10/2022  | Department of Homeland Security | Department of Homeland Security's FY 2021 Compliance with the Payment Integrity Information Act of 2019 and Executive Order 13520, Reducing Improper Payments                       | Audit                   | Agency-Wide |
| 05/23/2022  | Department of Homeland Security | ICE Did Not Follow Policies, Guidance, or Recommendations to Ensure Migrants Were Tested for COVID-19 before Transport on Domestic Commercial Flights                               | Audit                   | Agency-Wide |
| 05/13/2022  | Department of Homeland Security | FEMA's Waiver Authority under the Disaster Recovery Reform Act of 2018                                                                                                              | Audit                   | Agency-Wide |
| 05/13/2022  | Department of Homeland Security | Lessons Learned from DHS' Employee COVID-19 Vaccination Initiative                                                                                                                  | Review                  | Agency-Wide |
| 05/03/2022  | Department of Homeland Security | DHS Actions Related to an I&A Intelligence Product Deviated from Standard Procedures (REDACT)                                                                                       | Inspection / Evaluation | Agency-Wide |
| 05/02/2022  | Department of Homeland Security | CBP and CWMD Need to Improve Monitoring and Maintenance of Radiation Portal Monitor Systems For Official Use Only                                                                   | Audit                   | Agency-Wide |
| 04/26/2022  | Department of Homeland Security | Violations of ICE Detention Standards at South Texas ICE Processing Center                                                                                                          | Inspection / Evaluation | Agency-Wide |
| 04/15/2022  | Department of Homeland Security | Management Alert - FEMA's COVID-19 Funeral Assistance Operating Procedures Are Inconsistent with Previous Interpretation of Long-Standing Regulations for Eligible Funeral Expenses | Audit                   | Agency-Wide |
| 04/15/2022  | Department of Homeland Security | Yuma Sector Border Patrol Struggled to Meet TEDS Standards for Single Adult Men but Generally Met TEDS Standards for Other Populations                                              | Inspection / Evaluation | Agency-Wide |
| 04/15/2022  | Department of Homeland Security | ICE Spent Funds on Unused Beds, Missed COVID-19 Protocols and Detention Standards while Housing Migrant Families in Hotels                                                          | Inspection / Evaluation | Agency-Wide |
| 03/31/2022  | Department of Homeland Security | FEMA Successfully Assisted HHS in Providing Shelter and Supplies to Unaccompanied Children from the Southwest Border                                                                | Audit                   | Agency-Wide |
| 03/31/2022  | Department of Homeland Security | CBP Needs Improved Oversight for Its Centers of Excellence and Expertise                                                                                                            | Audit                   | Agency-Wide |
| 03/31/2022  | Department of Homeland Security | REVENUE COLLECTION: The U.S. Customs and Border Protection's Oversight of the Merchandise Transported In-Bond Program Needs Improvement to Better Ensure the Protection of Revenue  | Audit                   | Agency-Wide |

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| 03/30/2022  | Department of Homeland Security | he Office for Bombing Prevention Needs to Improve Its Management and Assessment of Capabilities to Counter Improvised Explosive Devices                                              | Audit                   | Agency-Wide |
| 03/23/2022  | Department of Homeland Security | FEMA Followed Its Declaration Request Policies, but Could Improve Its Records Management                                                                                             | Audit                   | Agency-Wide |
| 03/18/2022  | Department of Homeland Security | Management Alert – Immediate Removal of All Detainees from the Torrance County Detention Facility                                                                                    | Inspection / Evaluation | Agency-Wide |
| 03/18/2022  | Department of Homeland Security | Management Alert – Immediate Removal of All Detainees from the Torrance County Detention Facility March                                                                              | Inspection / Evaluation | Agency-Wide |
| 03/08/2022  | Department of Homeland Security | I&A Identified Threats prior to January 6, 2021, but Did Not Issue Any Intelligence Products before the U.S. Capitol Breach (REDACTED)                                               | Inspection / Evaluation | Agency-Wide |
| 03/07/2022  | Department of Homeland Security | S&T Needs to Improve Its Management and Oversight of R&D Projects                                                                                                                    | Audit                   | Agency-Wide |
| 03/04/2022  | Department of Homeland Security | Management Alert – Reporting Suspected Fraud of Lost Wages Assistance                                                                                                                | Audit                   | Agency-Wide |
| 02/09/2022  | Department of Homeland Security | CBP Officials Implemented Rapid DNA Testing to Verify Claimed Parent-Child Relationships                                                                                             | Audit                   | Agency-Wide |
| 02/09/2022  | Department of Homeland Security | CBP Border Patrol Stations and Ports of Entry in Southern California Generally Met TEDS Standards                                                                                    | Inspection / Evaluation | Agency-Wide |
| 02/09/2022  | Department of Homeland Security | FEMA Should Apply Lessons Learned from the STEP Pilot Program Implementation in Puerto Rico to Future Programs                                                                       | Audit                   | Agency-Wide |
| 02/01/2022  | Department of Homeland Security | Rio Grande Valley Area Border Patrol Struggles with High Volumes of Detainees and Cases of Prolonged Detention but Has Taken Consistent Measures to Improve Conditions in Facilities | Inspection / Evaluation | Agency-Wide |
| 01/31/2022  | Department of Homeland Security | Review of U.S. Coast Guard’s Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds                                                                                      | Audit                   | Agency-Wide |
| 01/31/2022  | Department of Homeland Security | Review of U.S. Coast Guard’s Fiscal Year 2021 Drug Control Budget Formulation Compliance Report                                                                                      | Audit                   | Agency-Wide |
| 01/31/2022  | Department of Homeland Security | Review of U.S. Immigration and Customs Enforcement’s Fiscal Year 2021 Drug Control Budget Formulation Compliance Report                                                              | Audit                   | Agency-Wide |
| 01/31/2022  | Department of Homeland Security | Review of Federal Law Enforcement Training Centers’ Fiscal Year 2021 Drug Control Budget Formulation Compliance Report                                                               | Audit                   | Agency-Wide |
| 01/31/2022  | Department of Homeland Security | Review of U.S. Customs and Border Protection’s Fiscal Year 2021 Drug Control Budget Formulation Compliance Report                                                                    | Audit                   | Agency-Wide |
| 01/27/2022  | Department of Homeland Security | Review of Federal Law Enforcement Training Centers’ Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds                                                               | Audit                   | Agency-Wide |
| 01/27/2022  | Department of Homeland Security | Review of U.S. Immigration and Customs Enforcement’s Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds                                                              | Audit                   | Agency-Wide |
| 01/27/2022  | Department of Homeland Security | Review of U.S. Customs and Border Protection’s Fiscal Year 2021 Detailed Accounting Report for Drug Control Funds                                                                    | Audit                   | Agency-Wide |
| 01/13/2022  | Department of Homeland Security | Trusted Traveler Revocations for Americans Associated with the 2018-2019 Migrant Caravan REDACTED                                                                                    | Inspection / Evaluation | Agency-Wide |
| 01/12/2022  | Department of Homeland Security | CISA Should Validate Priority Telecommunications Services Performance Data                                                                                                           | Audit                   | Agency-Wide |
| 01/06/2022  | Department of Homeland Security | USCIS’ U Visa Program Is Not Managed Effectively and Is Susceptible to Fraud (REDACTED)                                                                                              | Audit                   | Agency-Wide |
| 01/06/2022  | Department of Homeland Security | Medical Processes and Communication Protocols Need Improvement at Irwin County Detention Center                                                                                      | Inspection / Evaluation | Agency-Wide |
| 01/05/2022  | Department of Homeland Security | FEMA Continues to Phase Out Its Use of Alternative Contracting Methods to Administer the National Flood Insurance Program                                                            | Audit                   | Agency-Wide |
| 11/24/2021  | Department of Homeland Security | DHS Needs Additional Oversight and Documentation to Ensure Progress in Joint Cybersecurity Efforts                                                                                   | Audit                   | Agency-Wide |

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| Report Date | Agency Reviewed / Investigated  | Title                                                                                                                     | Type                      | Location    |
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| 11/24/2021  | Department of Homeland Security | Semiannual Report to the Congress April 1, 2021 to September 30, 2021                                                     | Semiannual Report         | Agency-Wide |
| 11/17/2021  | Department of Homeland Security | Independent Auditors' Report on DHS' FY 2021 Financial Statements and Internal Control over Financial Reporting           | Other                     | Agency-Wide |
| 11/11/2021  | Department of Homeland Security | Major Management and Performance Challenges Facing the Department of Homeland Security                                    | Top Management Challenges | Agency-Wide |
| 11/09/2021  | Department of Homeland Security | DHS' Implementation of OIG Recommendations Related to Drug Interdiction                                                   | Audit                     | Agency-Wide |
| 11/09/2021  | Department of Homeland Security | FEMA Did Not Always Accurately Report COVID-19 Contract Actions in the Federal Procurement Data System                    | Audit                     | Agency-Wide |
| 11/04/2021  | Department of Homeland Security | DHS Continues to Make Progress Meeting DATA Act Requirements, but Challenges Remain                                       | Audit                     | Agency-Wide |
| 11/03/2021  | Department of Homeland Security | Continued Reliance on Manual Processing Slowed USCIS' Benefits Delivery During the COVID-19 Pandemic                      | Audit                     | Agency-Wide |
| 11/03/2021  | Department of Homeland Security | Many Factors Hinder ICE's Ability to Maintain Adequate Medical Staffing at Detention Facilities                           | Inspection / Evaluation   | Agency-Wide |
| 10/29/2021  | Department of Homeland Security | CBP's FAST Program Exposes Borders to Security Risks (REDACTED)                                                           | Audit                     | Agency-Wide |
| 10/27/2021  | Department of Homeland Security | DHS Needs to Better Demonstrate Its Efforts to Combat Illegal Wildlife Trafficking                                        | Audit                     | Agency-Wide |
| 10/13/2021  | Department of Homeland Security | ICE Needs to Improve Its Oversight of Segregation Use in Detention Facilities                                             | Audit                     | Agency-Wide |
| 10/04/2021  | Department of Homeland Security | Evaluation of DHS' Information Security Program for Fiscal Year 2020                                                      | Audit                     | Agency-Wide |
| 09/30/2021  | Department of Homeland Security | FLETC's Actions to Respond to and Manage COVID-19 at Its Glynco Training Center                                           | Inspection / Evaluation   | Agency-Wide |
| 09/27/2021  | Department of Homeland Security | Management Alert – The United States Coast Guard Discontinued the Use of Functional Firearms in DVD Simulation Training   | Other                     | Agency-Wide |
| 09/27/2021  | Department of Homeland Security | CBP Continues to Experience Challenges Managing Searches of Electronic Devices at Ports of Entry (REDACTED)               | Audit                     | Agency-Wide |
| 09/23/2021  | Department of Homeland Security | Lessons Learned from FEMA's Initial Response to COVID-19                                                                  | Audit                     | Agency-Wide |
| 09/22/2021  | Department of Homeland Security | DHS Did Not Fully Comply with Requirements in the Transportation Security Card Program Assessment                         | Audit                     | Agency-Wide |
| 09/21/2021  | Department of Homeland Security | DHS Needs to Enhance Its COVID-19 Response at the Southwest Border                                                        | Audit                     | Agency-Wide |
| 09/21/2021  | Department of Homeland Security | FEMA Must Take Additional Steps to Better Address Employee Allegations of Sexual Harassment and Sexual Misconduct         | Inspection / Evaluation   | Agency-Wide |
| 09/21/2021  | Department of Homeland Security | DHS Did Not Effectively Oversee TSA's Acquisition of Computed Tomography Systems                                          | Audit                     | Agency-Wide |
| 09/21/2021  | Department of Homeland Security | TSA Has Not Implemented All Requirements of the 9/11 Act and the TSA Modernization Act                                    | Audit                     | Agency-Wide |
| 09/21/2021  | Department of Homeland Security | Coast Guard Should Prioritize Upgrades to Rescue 21 Alaska and Expand Its Public Notifications during Outages             | Inspection / Evaluation   | Agency-Wide |
| 09/20/2021  | Department of Homeland Security | CBP Targeted Americans Associated with the 2018-2019 Migrant Caravan                                                      | Inspection / Evaluation   | Agency-Wide |
| 09/16/2021  | Department of Homeland Security | Violations of ICE Detention Standards at Otay Mesa Detention Center                                                       | Inspection / Evaluation   | Agency-Wide |
| 09/10/2021  | Department of Homeland Security | U.S. Customs and Border Protection's Acquisition Management of Aviation Fleet Needs Improvement to Meet Operational Needs | Audit                     | US          |
| 09/09/2021  | Department of Homeland Security | CISA Can Improve Efforts to Ensure Dam Security and Resilience                                                            | Audit                     | Agency-Wide |

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| 09/09/2021  | Department of Homeland Security | ICE's Management of COVID-19 in Its Detention Facilities Provides Lessons Learned for Future Pandemic Responses                                       | Inspection / Evaluation  | US          |
| 08/26/2021  | Department of Homeland Security | ICE's Oversight of the Capgemini Contract Needs Improvement                                                                                           | Audit                    | US          |
| 08/25/2021  | Department of Homeland Security | USCIS Needs to Improve Its Electronic Employment Eligibility Verification Process                                                                     | Audit                    | US          |
| 08/25/2021  | Department of Homeland Security | Evaluation of DHS' Compliance with Federal Information Security Modernization Act Requirements for Intelligence Systems for Fiscal Year 2020 - Secret | Audit                    | US          |
| 08/17/2021  | Department of Homeland Security | FEMA Prematurely Obligated \$478 Million in Public Assistance Funds from FY 2017 through FY 2019                                                      | Audit                    | US          |
| 08/04/2021  | Department of Homeland Security | TSA Did Not Assess Its Explosives Detection Canine Team Program for Surface Transportation Security                                                   | Audit                    | US          |
| 07/27/2021  | Department of Homeland Security | FY 2018 Audit of Science and Technology Bankcard Program Indicates Risks                                                                              | Audit                    | US          |
| 07/27/2021  | Department of Homeland Security | Inadequate FEMA Oversight Delayed Completion and Closeout of Louisiana's Public Assistance Projects                                                   | Audit                    | LA, US      |
| 07/22/2021  | Department of Homeland Security | Review of the February 16, 2020 Childbirth at the Chula Vista Border Patrol Station                                                                   | Inspection / Evaluation  | US          |
| 07/22/2021  | Department of Homeland Security | CBP Needs to Strengthen Its Oversight and Policy to Better Care for Migrants Needing Medical Attention                                                | Audit                    | US          |
| 07/19/2021  | Department of Homeland Security | CBP Has Placed Travelers' PII at Risk of Exploitation                                                                                                 | Audit                    | US          |
| 07/19/2021  | Department of Homeland Security | Violations of Detention Standards at Adams County Correctional Center                                                                                 | Inspection / Evaluation  | MS, US      |
| 07/19/2021  | Department of Homeland Security | CBP Generally Provided Accurate Notices to Appear to Migrant Protection Protocols Enrollees, but Could Improve Procedures to Reduce Future Errors     | Audit                    | US          |
| 07/12/2021  | Department of Homeland Security | FEMA Has Not Prioritized Compliance with the Disaster Mitigation Act of 2000, Hindering Its Ability to Reduce Repetitive Damages to Roads and Bridges | Audit                    | US          |
| 07/08/2021  | Department of Homeland Security | FEMA Initiated the Hurricane Harvey Direct Housing Assistance Agreement without Necessary Processes and Controls                                      | Disaster Recovery Report | TX, US      |
| 07/07/2021  | Department of Homeland Security | FEMA Must Strengthen Its Responsibility Determination Process                                                                                         | Audit                    | US          |
| 06/11/2021  | Department of Homeland Security | FEMA's Efforts to Provide Funds to Reconstruct the Vieques' Community Health Center                                                                   | Disaster Recovery Report | PR, US      |
| 06/08/2021  | Department of Homeland Security | Semiannual Report to The Congress October 1, 2020 - March 31, 2021                                                                                    | Semiannual Report        | Agency-Wide |
| 06/04/2021  | Department of Homeland Security | ICE Faces Challenges in Its Efforts to Assist Human Trafficking Victims                                                                               | Audit                    | US          |
| 06/01/2021  | Department of Homeland Security | TSA Needs to Improve Its Oversight for Human Capital Contracts                                                                                        | Audit                    | US          |
| 06/01/2021  | Department of Homeland Security | DHS Has Made Limited Progress Implementing the Continuous Diagnostics and Mitigation Program                                                          | Audit                    | Agency-Wide |
| 05/24/2021  | Department of Homeland Security | Summary Report: Persistent Data Issues Hinder DHS Mission, Programs, and Operations                                                                   | Disaster Recovery Report | US          |
| 05/17/2021  | Department of Homeland Security | ICE Did Not Consistently Provide Separated Migrant Parents the Opportunity to Bring Their Children Upon Removal                                       | Audit                    | Agency-Wide |
| 05/17/2021  | Department of Homeland Security | DHS Law Enforcement Components Did Not Consistently Collect DNA from Arrestees                                                                        | Audit                    | US          |
| 05/12/2021  | Department of Homeland Security | CBP Leaders' Handling of Social Media Misconduct                                                                                                      | Audit                    | US          |

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| Report Date | Agency Reviewed / Investigated  | Title                                                                                                                                                                                                | Type                    | Location    |
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| 05/07/2021  | Department of Homeland Security | Department of Homeland Security's FY 2020 Compliance with the Payment Integrity Information Act of 2019 and Executive Order 13520, Reducing Improper Payments                                        | Audit                   | US          |
| 05/03/2021  | Department of Homeland Security | Violations of Detention Standards at Pulaski County Jail                                                                                                                                             | Inspection / Evaluation | IL, US      |
| 05/03/2021  | Department of Homeland Security | DHS Had Authority to Deploy Federal Law Enforcement Officers to Protect Federal Facilities in Portland, Oregon, but Should Ensure Better Planning and Execution in Future Cross-Component Activities | Audit                   | US          |
| 03/30/2021  | Department of Homeland Security | Violations of Detention Standards Amidst COVID-19 Outbreak at La Palma Correctional Center in Eloy, AZ                                                                                               | Inspection / Evaluation | AZ, US      |
| 03/26/2021  | Department of Homeland Security | CBP Needs Additional Oversight to Manage Storage of Illicit Drugs (REDACTED)                                                                                                                         | Audit                   | US          |
| 03/18/2021  | Department of Homeland Security | DHS' Fragmented Approach to Immigration Enforcement and Poor Planning Resulted in Extended Migrant Detention during the 2019 Surge                                                                   | Inspection / Evaluation | US          |
| 03/12/2021  | Department of Homeland Security | CBP Faced Challenges in its Inspection Processes and Physical Security at the JFK International Mail Facility (Redacted)                                                                             | Audit                   | NY, US      |
| 03/11/2021  | Department of Homeland Security | FEMA Needs Revised Policies and Procedures to Better Manage Recovery of Disallowed Grant Funds                                                                                                       | Audit                   | US          |
| 03/05/2021  | Department of Homeland Security | FEMA Needs to Reduce the \$579 Million Backlog of Projects in its New York Public Assistance Grant Program                                                                                           | Audit                   | NY, US      |
| 03/04/2021  | Department of Homeland Security | FEMA's Procurement and Cost Reimbursement Review Process Needs Improvement                                                                                                                           | Audit                   | US          |
| 03/03/2021  | Department of Homeland Security | Success of Future Disaster Response and Recovery Efforts Depends on FEMA Addressing Current Vulnerabilities                                                                                          | Audit                   | US          |
| 03/03/2021  | Department of Homeland Security | FEMA Needs to Improve Guidance and Oversight for the Presidential Residence Protection Assistance Grant                                                                                              | Audit                   | US          |
| 03/02/2021  | Department of Homeland Security | Biological Threat Detection and Response Challenges Remain for BioWatch (REDACTED)                                                                                                                   | Audit                   | Agency-Wide |
| 02/23/2021  | Department of Homeland Security | CBP Has Improved Southwest Border Technology, but Significant Challenges Remain                                                                                                                      | Audit                   | US          |
| 02/11/2021  | Department of Homeland Security | Better Oversight and Planning are Needed to Improve FEMA's Transitional Sheltering Assistance Program                                                                                                | Audit                   | Agency-Wide |
| 02/08/2021  | Department of Homeland Security | CBP Needs to Improve the Oversight of its Canine Program to Better Train and Reinforce Canine Performance                                                                                            | Audit                   | US          |
| 02/01/2021  | Department of Homeland Security | DHS Grants and Contracts Awarded through Other Than Full and Open Competition, FYs 2018 and 2019                                                                                                     | Audit                   | US          |
| 01/29/2021  | Department of Homeland Security | DHS Has Not Effectively Implemented the Prompt Asylum Pilot Programs                                                                                                                                 | Review                  | TX, US      |
| 01/25/2021  | Department of Homeland Security | DHS Privacy Office Needs to Improve Oversight of Department-wide Activities, Programs, and Initiatives                                                                                               | Audit                   | US          |
| 01/15/2021  | Department of Homeland Security | ICE Guidance Needs Improvement to Deter Illegal Employment                                                                                                                                           | Audit                   | US          |
| 12/23/2020  | Department of Homeland Security | Ineffective Implementation of Corrective Actions Diminishes DHS' Oversight of Its Pandemic Planning                                                                                                  | Review                  | US          |
| 12/23/2020  | Department of Homeland Security | CBP's Configuration Management Practices Did Not Effectively Prevent System Outage                                                                                                                   | Audit                   | US          |
| 12/01/2020  | Department of Homeland Security | FEMA Should Disallow \$12.2 Million in Disaster Case Management Program Grant Funds Awarded to New York for Hurricane Sandy                                                                          | Audit                   | NY, US      |
| 11/30/2020  | Department of Homeland Security | Semiannual Report to the Congress: April 1, 2020 – September 30, 2020                                                                                                                                | Semiannual Report       | Agency-Wide |
| 11/25/2020  | Department of Homeland Security | TSA Needs to Improve Management of the Quiet Skies Program (REDACTED)                                                                                                                                | Audit                   | US          |

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| Report Date | Agency Reviewed / Investigated  | Title                                                                                                                                                     | Type                      | Location    |
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| 11/16/2020  | Department of Homeland Security | DHS Components Have Not Fully Complied with the Department's Guidelines for Implementing the Lautenberg Amendment                                         | Inspection / Evaluation   | Agency-Wide |
| 11/16/2020  | Department of Homeland Security | Independent Auditors' Report on DHS' FY 2020 Financial Statements and Internal Control over Financial Reporting                                           | Audit                     | US          |
| 11/16/2020  | Department of Homeland Security | Major Management and Performance Challenges Facing the Department of Homeland Security                                                                    | Top Management Challenges | US          |
| 11/12/2020  | Department of Homeland Security | CBP Has Taken Steps to Limit Processing of Undocumented Aliens at Ports of Entry                                                                          | Inspection / Evaluation   | US          |
| 11/02/2020  | Department of Homeland Security | Management Alert - FPS Did Not Properly Designate DHS Employees Deployed to Protect Federal Properties under 40 U.S.C. § 1315(b)(1)                       | Other                     | US          |
| 11/02/2020  | Department of Homeland Security | FIMA Made Progress Modernizing Its NFIP System, but Data Quality Needs Improvement                                                                        | Audit                     | US          |
| 11/02/2020  | Department of Homeland Security | ICE Needs to Address Concerns About Detainee Care and Treatment at the Howard County Detention Center                                                     | Inspection / Evaluation   | MD, US      |
| 10/22/2020  | Department of Homeland Security | DHS Has Secured the Nation's Election Systems, but Work Remains to Protect the Infrastructure                                                             | Audit                     | US          |
| 09/30/2020  | Department of Homeland Security | DHS Cannot Determine the Total Cost, Effectiveness, and Value of Its Joint Task Forces                                                                    | Audit                     | US          |
| 09/30/2020  | Department of Homeland Security | CBP's Entry Reconciliation Program Puts Revenue at Risk                                                                                                   | Audit                     | US          |
| 09/28/2020  | Department of Homeland Security | Evaluation of DHS' Information Security Program for Fiscal Year 2019                                                                                      | Audit                     | Agency-Wide |
| 09/28/2020  | Department of Homeland Security | CBP Does Not Have a Comprehensive Strategy for Meeting Its LS-NII Needs                                                                                   | Audit                     | US          |
| 09/25/2020  | Department of Homeland Security | FEMA Mismanaged the Commodity Distribution Process in Response to Hurricanes Irma and Maria                                                               | Audit                     | PR, US      |
| 09/25/2020  | Department of Homeland Security | DHS Made Limited Progress to Improve Information Sharing under the Cybersecurity Act in Calendar Years 2017 and 2018                                      | Audit                     | US          |
| 09/24/2020  | Department of Homeland Security | DHS Faces Challenges in Meeting the Responsibilities of the Geospatial Data Act of 2018                                                                   | Audit                     | US          |
| 09/23/2020  | Department of Homeland Security | Review of CBP's Major Cybersecurity Incident During a 2019 Biometric Pilot                                                                                | Audit                     | US          |
| 09/21/2020  | Department of Homeland Security | Oversight Review of the Office of the Chief Security Officer, Internal Security Division                                                                  | Review                    | US          |
| 09/15/2020  | Department of Homeland Security | FEMA Should Recover \$216.2 Million Awarded to the Recovery School District in Louisiana for Hurricane Katrina                                            | Disaster Recovery Report  | LA, US      |
| 09/04/2020  | Department of Homeland Security | Early Experiences with COVID-19 at Border Patrol Stations and OFO Ports of Entry                                                                          | Inspection / Evaluation   | US          |
| 09/03/2020  | Department of Homeland Security | FEMA Is Not Effectively Administering a Program to Reduce or Eliminate Damage to Severe Repetitive Loss Properties                                        | Audit                     | US          |
| 09/01/2020  | Department of Homeland Security | CBP Needs to Award A Medical Services Contract Quickly to Ensure No Gap in Services                                                                       | Other                     | US          |
| 09/01/2020  | Department of Homeland Security | Five Laredo and San Antonio Area CBP Facilities Generally Complied with the National Standards on Transport, Escort, Detention, and Search                | Inspection / Evaluation   | TX, US      |
| 08/27/2020  | Department of Homeland Security | DHS Inconsistently Implemented Administrative Forfeiture Authorities Under CAFRA                                                                          | Audit                     | US          |
| 08/26/2020  | Department of Homeland Security | DHS Has Made Progress in Meeting DATA Act Requirements, But Challenges Remain                                                                             | Audit                     | US          |
| 08/24/2020  | Department of Homeland Security | U.S. Customs and Border Protection Compliance with Use of Force Policy for Incidents on November 25, 2018 and January 1, 2019 - Law Enforcement Sensitive | Audit                     | US          |

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| Report Date | Agency Reviewed / Investigated  | Title                                                                                                                                                | Type                     | Location    |
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| 08/14/2020  | Department of Homeland Security | Children Waited for Extended Periods in Vehicles to Be Reunified with Their Parents at ICE's Port Isabel Detention Center in July 2018               | Inspection / Evaluation  | TX, US      |
| 08/13/2020  | Department of Homeland Security | HSI Effectively Contributes to the FBI's Joint Terrorism Task Force, But Partnering Agreements Could Be Improved (REDACTED)                          | Audit                    | US          |
| 08/12/2020  | Department of Homeland Security | FEMA Has Paid Billions in Improper Payments for SBA Dependent Other Needs Assistance since 2003                                                      | Audit                    | US          |
| 08/11/2020  | Department of Homeland Security | Pre-Disaster Debris Removal Contracts in Florida                                                                                                     | Disaster Recovery Report | FL, US      |
| 08/10/2020  | Department of Homeland Security | Progress and Challenges in Modernizing DHS' IT Systems and Infrastructure                                                                            | Audit                    | US          |
| 07/28/2020  | Department of Homeland Security | CBP Needs a Comprehensive Process for Conducting Covert Testing and Resolving Vulnerabilities (REDACTED)                                             | Audit                    | US          |
| 07/27/2020  | Department of Homeland Security | FEMA's Public Assistance Grant to PREPA and PREPA's Contracts with Whitefish and Cobra Did Not Fully Comply with Federal Laws and Program Guidelines | Audit                    | PR, US      |
| 07/23/2020  | Department of Homeland Security | DHS' Process for Responding to FOIA and Congressional Requests                                                                                       | Review                   | US          |
| 07/20/2020  | Department of Homeland Security | Special Report - ICE Should Document Its Process for Adjudicating Disciplinary Matters Involving Senior Executive Service Employees                  | Review                   | US          |
| 07/20/2020  | Department of Homeland Security | Early Warning Audit of FEMA Public Assistance Grants to Polk County School Board, Florida                                                            | Audit                    | FL, US      |
| 07/17/2020  | Department of Homeland Security | Early Warning Audit of FEMA Public Assistance Grants in Monroe County, Florida                                                                       | Audit                    | US          |
| 07/16/2020  | Department of Homeland Security | DHS Is Not Coordinating the Department's Efforts to Defend the Nation's Food, Agriculture, and Veterinary Systems against Terrorism                  | Audit                    | US          |
| 07/15/2020  | Department of Homeland Security | Early Warning Audit of FEMA Public Assistance Grants to Lee County, Florida                                                                          | Audit                    | FL, US      |
| 07/14/2020  | Department of Homeland Security | CBP Has Not Demonstrated Acquisition Capabilities Needed to Secure the Southern Border                                                               | Audit                    | US          |
| 07/14/2020  | Department of Homeland Security | Houston, Texas Has Adequate Policies, Procedures, and Business Practices to Manage Its FEMA Grant                                                    | Audit                    | TX, US      |
| 07/10/2020  | Department of Homeland Security | Early Warning Audit of FEMA Public Assistance Grants to Collier County, Florida                                                                      | Audit                    | FL, US      |
| 07/01/2020  | Department of Homeland Security | Capping Report: Observations of Unannounced Inspections of ICE Facilities in 2019                                                                    | Inspection / Evaluation  | Agency-Wide |
| 06/29/2020  | Department of Homeland Security | DHS Has Limited Capabilities to Counter Illicit Unmanned Aircraft Systems                                                                            | Audit                    | US          |
| 06/19/2020  | Department of Homeland Security | Inadequate Management and Oversight Jeopardized \$187.3 Million in FEMA Grant Funds Expended by Joplin Schools, Missouri                             | Disaster Recovery Report | MO, US      |
| 06/18/2020  | Department of Homeland Security | Early Experiences with COVID-19 at ICE Detention Facilities                                                                                          | Inspection / Evaluation  | US          |
| 06/16/2020  | Department of Homeland Security | Capacity Audit of FEMA Grant Funds Awarded to the USVI Water and Power Authority                                                                     | Disaster Recovery Report | VI, US      |
| 06/15/2020  | Department of Homeland Security | DHS Has Made Progress in Meeting SAVE Act Requirements But Challenges Remain for Fleet Management                                                    | Audit                    | US          |
| 06/12/2020  | Department of Homeland Security | Capping Report: CBP Struggled to Provide Adequate Detention Conditions During 2019 Migrant Surge                                                     | Inspection / Evaluation  | Agency-Wide |
| 06/11/2020  | Department of Homeland Security | DHS Can Enhance Efforts to Protect Commercial Facilities from Terrorism and Physical Threats                                                         | Inspection / Evaluation  | US          |

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| 06/03/2020  | Department of Homeland Security | The U.S. Coast Guard Academy Must Take Additional Steps to Better Address Allegations of Race-Based Harassment and Prevent Such Harassment on Campus | Inspection / Evaluation | US          |
| 05/29/2020  | Department of Homeland Security | CBP Separated More Asylum-Seeking Families at Ports of Entry Than Reported and For Reasons Other Than Those Outlined in Public Statements            | Inspection / Evaluation | US          |
| 05/29/2020  | Department of Homeland Security | Semiannual Report to the Congress: October 1, 2019 – March 31, 2020                                                                                  | Semiannual Report       | Agency-Wide |
| 05/20/2020  | Department of Homeland Security | TSA Needs to Improve Monitoring of the Deployed Advanced Imaging Technology System                                                                   | Audit                   | Agency-Wide |
| 05/20/2020  | Department of Homeland Security | FEMA Needs to Effectively Designate Volunteers and Manage the Surge Capacity Force                                                                   | Audit                   | US          |

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