

Tue, 07 May 2024 05:42:47 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/23/2024	National Credit Union Administration	Letter to Chairman Gary C. Peters Regarding OIG Review of NCUA Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 23, 2024	Other	Agency-Wide
02/13/2024	National Credit Union Administration	NCUA 2023 FINANCIAL STATEMENT AUDITS FOR SHARE INSURANCE FUND OPERATING FUND CENTRAL LIQUIDITY FACILITY COMMUNITY DEVELOPMENT REVOLVING LOAN FUND	Audit	Agency-Wide
02/12/2024	National Credit Union Administration	AUDIT OF THE NCUA'S CLOUD COMPUTING SERVICES	Audit	Agency-Wide
11/16/2023	National Credit Union Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/14/2023	National Credit Union Administration	AUDIT OF THE NCUA'S SCHEDULE OF INVESTMENTS AND OTHER TAXES AND RECEIPTS AS OF SEPTEMBER 30, 2023	Audit	VA, US
09/14/2023	National Credit Union Administration	NATIONAL CREDIT UNION ADMINISTRATION FEDERAL INFORMATION SECURITY MODERNIZATION ACT OF 2014 AUDIT - FISCAL YEAR 2023	Audit	Agency-Wide
08/08/2023	National Credit Union Administration	Audit of the NCUA's Quality Assurance Program	Audit	Agency-Wide
05/23/2023	National Credit Union Administration	Semiannual Report to the Congress (October 1, 2022 - March 31, 2023)	Semiannual Report	Agency-Wide
05/16/2023	National Credit Union Administration	Audit of the National Credit Union Administration (NCUA) Contracting Officer's Representative Program	Audit	Agency-Wide
05/02/2023	National Credit Union Administration	National Credit Union Administration (NCUA) Cybersecurity Audit	Audit	Agency-Wide
04/24/2023	National Credit Union Administration	Letter to Congress: Office of Inspector General 2023 Review of the NCUA's 2022 Compliance Under the Payment Integrity Information Act of 2019 (PIIA), April 24, 2023	Other	Agency-Wide
02/13/2023	National Credit Union Administration	NCUA 2022 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
12/30/2022	National Credit Union Administration	Audit of the National Credit Union Administration (NCUA) Continuity of Operations Program (COOP)	Audit	Agency-Wide
11/18/2022	National Credit Union Administration	Semiannual Report to the Congress (April 1 - September 30, 2022)	Semiannual Report	Agency-Wide
11/14/2022	National Credit Union Administration	Audit of the NCUA's Schedule of Contributed Capital as of September 30, 2022 Issuance of 2022	Audit	Agency-Wide
10/26/2022	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit—Fiscal Year 2022	Audit	Agency-Wide
09/08/2022	National Credit Union Administration	Audit of the NCUA's Minority Depository Institution Preservation Program (MDIPP)	Audit	Agency-Wide
05/26/2022	National Credit Union Administration	Letter to Congress: Office of Inspector General 2022 Review of the NCUA's 2021 Compliance Under the Payment Integrity Information Act of 2019 (PIIA), May 26, 2022	Other	Agency-Wide
05/17/2022	National Credit Union Administration	Semiannual Report to the Congress (October 1, 2021 - March 31, 2022)	Semiannual Report	Agency-Wide
03/21/2022	National Credit Union Administration	2021 System Review Report (OIG Peer Review), March 21, 2022	Peer Review of OIG	Agency-Wide
02/15/2022	National Credit Union Administration	NCUA 2021 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
01/14/2022	National Credit Union Administration	Audit of the NCUA's Hiring Practices	Audit	Agency-Wide
12/15/2021	National Credit Union Administration	Material Loss Review of Indianapolis' Newspaper Federal Credit Union	Audit	Agency-Wide
12/10/2021	National Credit Union Administration	Audit of the National Credit Unions Administration's COVID-19 Work Posture	Audit	Agency-Wide

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11/22/2021	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit - Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	National Credit Union Administration	FY 2021 Schedule of Other Assets and Contributed Capital and Independent Auditors	Audit	Agency-Wide
11/15/2021	National Credit Union Administration	Semiannual Report to the Congress, April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
11/08/2021	National Credit Union Administration	Audit of the NCUAs Compliance Under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
09/28/2021	National Credit Union Administration	Audit of the NCUA's Governance of Information Technology Initiatives	Audit	Agency-Wide
05/10/2021	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
02/16/2021	National Credit Union Administration	NCUA 2020 Financial Statement Audits (SIF, OF, CLF, CDRLF)	Audit	Agency-Wide
02/09/2021	National Credit Union Administration	Audit of the NCUA's Consumer Complaint Program	Audit	Agency-Wide
11/20/2020	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2020	Semiannual Report	Agency-Wide
11/16/2020	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit—Fiscal Year 2020	Audit	Agency-Wide
11/13/2020	National Credit Union Administration	Audit of the NCUA's Schedule of Other Assets and Contributed Capital As of September 30, 2020	Audit	Agency-Wide
09/01/2020	National Credit Union Administration	Audit of the NCUA's Examination and Oversight Authority over Credit Union Service Organizations and Vendors	Audit	Agency-Wide
06/23/2020	National Credit Union Administration	Audit of AMAC's Internal Controls over Personally Identifiable Information In Liquidated Credit Union Records	Audit	Agency-Wide
05/08/2020	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2019 - March 31, 2020	Semiannual Report	Agency-Wide
04/23/2020	National Credit Union Administration	Letter to Congress: Office of Inspector General 2020 Review of the NCUA's 2019 Compliance Under the Improper Payments Elimination and Recovery Act (IPERA)	Other	Agency-Wide
02/14/2020	National Credit Union Administration	NCUA 2019 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
02/11/2020	National Credit Union Administration	Material Loss Review of C B S Employees Federal Credit Union	Audit	Agency-Wide
12/18/2019	National Credit Union Administration	Audit of the NCUA's Joint Examination Process With State Supervisory Authorities	Audit	Agency-Wide
12/12/2019	National Credit Union Administration	National Credit Union Administration Federal Information Security Modernization Act of 2014 Audit Fiscal Year 2019	Audit	Agency-Wide
11/19/2019	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2019	Semiannual Report	Agency-Wide
11/15/2019	National Credit Union Administration	Audit of the NCUA's Schedule of Other Assets and Contributed Capital, as of September 30, 2019	Audit	Agency-Wide
11/08/2019	National Credit Union Administration	Audit of the NCUA's Compliance under the Digital Accountability Act of 2014	Audit	Agency-Wide
07/31/2019	National Credit Union Administration	Audit of the NCUA Office of National Examinations and Supervision Oversight of Credit Union Cybersecurity Programs	Audit	Agency-Wide
05/20/2019	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
03/29/2019	National Credit Union Administration	Material Loss Review of Melrose Credit Union, LOMTO Federal Credit Union, and Bay Ridge Federal Credit Union	Review	Agency-Wide
03/28/2019	National Credit Union Administration	Audit of the NCUA's Information Technology Equipment Inventory	Audit	Agency-Wide

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02/15/2019	National Credit Union Administration	NCUA 2018 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
11/16/2018	National Credit Union Administration	Audit of NCUA's Closing Package Schedule of Other Assets and Contributed Capital As of September 30, 2018	Audit	Agency-Wide
11/14/2018	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2018	Semiannual Report	Agency-Wide
10/31/2018	National Credit Union Administration	FY 2018 Independent Evaluation of the NCUA's Compliance with FISMA 2014	Inspection / Evaluation	Agency-Wide
05/07/2018	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
03/16/2018	National Credit Union Administration	Fiscal Year 2017 Risk Assessments of the NCUA's Charge Card Programs	Audit	Agency-Wide
03/14/2018	National Credit Union Administration	Audit of the NCUA's Comprehensive Records Management Process	Audit	Agency-Wide
02/15/2018	National Credit Union Administration	NCUA 2017 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
12/21/2017	National Credit Union Administration	Fiscal Year 2016 Risk Assessments of the NCUA's Charge Card Programs	Audit	Agency-Wide
11/15/2017	National Credit Union Administration	NCUA 2017 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund	Audit	Agency-Wide
11/15/2017	National Credit Union Administration	Audit of the NCUA's Closing Package Schedule of Other Assets and Contributed Capital as of September 30, 2017	Audit	Agency-Wide
11/08/2017	National Credit Union Administration	FY 2017 Independent Evaluation of the National Credit Union Administration's Compliance with the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
11/07/2017	National Credit Union Administration	Audit of the NCUA's Compliance Under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
10/27/2017	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2017	Semiannual Report	Agency-Wide
09/28/2017	National Credit Union Administration	Audit of the NCUA Information Technology Examination Program's Oversight of Credit Union Cybersecurity Programs	Audit	Agency-Wide
06/28/2017	National Credit Union Administration	Audit of NCUA's Procurement Program	Audit	Agency-Wide
05/05/2017	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2016 to March 31, 2017	Semiannual Report	Agency-Wide
02/28/2017	National Credit Union Administration	NCUA 2016 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund	Audit	Agency-Wide
02/23/2017	National Credit Union Administration	Material Loss Review of Chester Upland School Employees, O P S EMP, Electrical Inspectors, Triangle Interests % Service Center, Cardozo Lodge, and Servco Federal Credit Unions	Audit	Agency-Wide
02/15/2017	National Credit Union Administration	NCUA 2016 Financial Statement Audits for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
11/22/2016	National Credit Union Administration	Audit of NCUA's Closing Package Schedule of Other Assets and Capital as of September 30, 2016	Audit	Agency-Wide
11/16/2016	National Credit Union Administration	Review of NCUA's Digital Accountability and Transparency Act of 2014 Readiness	Audit	Agency-Wide
11/10/2016	National Credit Union Administration	FY 2016 Independent Evaluation of the National Credit Union Administration's Compliance with the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
10/20/2016	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2016	Semiannual Report	Agency-Wide

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06/29/2016	National Credit Union Administration	FY 2015 Review of NCUA's Purchase and Travel Card Programs	Audit	Agency-Wide
04/25/2016	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2015 - March 31, 2016	Semiannual Report	Agency-Wide
02/29/2016	National Credit Union Administration	NCUA 2015 Financial Statement Audit for Temporary Corporate Credit Union Stabilization Fund	Audit	Agency-Wide
02/12/2016	National Credit Union Administration	NCUA 2015 Financial Statements for Share Insurance Fund, Operating Fund, Central Liquidity Facility, Community Development Revolving Loan Fund	Audit	Agency-Wide
02/09/2016	National Credit Union Administration	Audit of NCUA's Restitution Orders Process at the Asset Management and Assistance Center	Audit	Agency-Wide
11/13/2015	National Credit Union Administration	FY 2015 Independent Evaluation of NCUA's Compliance with the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
11/13/2015	National Credit Union Administration	Review of NCUA's Interest Rate Risk Program	Audit	Agency-Wide
11/03/2015	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2015	Semiannual Report	Agency-Wide
05/19/2015	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2014 - March 31, 2015	Semiannual Report	Agency-Wide
11/07/2014	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2014	Semiannual Report	Agency-Wide
05/14/2014	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2013 - March 31, 2014	Semiannual Report	Agency-Wide
11/07/2013	National Credit Union Administration	Semiannual Report to the Congress, April 1 - September 30, 2013	Semiannual Report	Agency-Wide
05/21/2013	National Credit Union Administration	Semiannual Report to the Congress, October 1, 2012 - March 31, 2013	Semiannual Report	Agency-Wide

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