

103/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened 102/23/2024 Smithsonian Institution Acquisition Management: Smithsonian DId Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds 102/20/2024 Smithsonian Institution Requirements for CARES Act Funds 102/20/2024 Smithsonian Institution Requirements for CARES Act Funds 102/21/2024 Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution Information Security Program 101/22/2024 Smithsonian Institution Independent Adulator's Report on the Smithsonian Institution's Fiscal Year 2023 Independent Evaluation Report on the Smithsonian Institution's Fiscal Year 2023 Smithsonian Institution Institution Sample Statements 101/16/2023 Smithsonian Institution Smithsonian OlG System Review Report Smithsonian Institution Smithsonian Institution Smithsonian OlG System Review Report Peer Review of OlG Agency-Wid Report Smithsonian Institution Insti	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
D2/23/2024 Smithsonian Institution Acquisition Anagement: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds Audit of Federal Awards Performed in Accordance with Title 2 U.S., Code of Federal Regulations Part 200 Uniform Administrative Report Per Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wide Agency-Wide Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of Information Security Program Information Security: Fiscal Year 2023 Independent Evaluation of Information Security Program Independent Accordance Report on the Smithsonian Institution's Fiscal Year 2023 Smithsonian Institution Smithsonian Institution Smithsonian Institution Smithsonian Institution Smithsonian Institution Smithsonian Institution Information Security: Fiscal Year 2022 Smithsonian Institution Institution Information Security: Fiscal Year 2022 Smithsonian Institution Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wide Agency-Wide Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wide Agency-Wide Smithsonian Institution Information Security: Enhancements Needed in Monitoring and Audit Agency-Wide Smithsonian Institution Institution Informa	03/27/2024	Smithsonian Institution		Audit	Agency-Wide
with Spending and Reporting Requirements for CARES Act Funds Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards O2/12/2024 Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution Semical Year 2023 Independent Evaluation of the Smithsonian Institution Independent Accountant's Report on the Smithsonian Institution's Fiscal Year 2023 Financial Statements Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2023 Financial Statements Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the Period ending September Sinthsonian Institution Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wid Agency-Wid O5/18/2023 Smithsonian Institution Semiannual Report to Congress for the Period ending March 31, Semiannual Report Agency-Wid O5/18/2023 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution's Information Security: Program Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wid Agency-W	03/12/2024	Smithsonian Institution		Audit	Agency-Wide
Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 02/12/2024 Smithsonian Institution Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution's Information Security Program Audit Agency-Wid Agency-Wid Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2023 Mithsonian Institution Independent Accountant's Report on the Smithsonian Institution's Fiscal Audit Agency-Wid Year 2023 Smithsonian Institution Semiannual Report to Congress for the period ending September Report Agency-Wid Agency-Wid Smithsonian Institution Smithsonian Institution Independent Auditor's Report on the Smithsonian Enterprises Audit Agency-Wid No. 12023 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2022 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wid No. 12023 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2022 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2022 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Report Adams Institution Information Security Program Audit Agency-Wid No. 12023 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Audit Agency-Wid Agency-Wid Regulations Part 200 Uniform Administrative Audit Agency-Wid Agency-Wid Agency-Wid Part 2022 Financial Statements Mark Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid Agency-Wid Part 2022 Financial Statements Mark Smithsonian Institution Security Report on the Enfectiveness of the Smithsonian	02/23/2024	Smithsonian Institution		Audit	Agency-Wide
the Smithsonian Institution the Smithsonian Institution's Information Security Program Audit Agency-Wid Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wid 201/22/2024 Smithsonian Institution Regar 2023 Financial Statements Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report 30, 2023 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wid 06/01/2023 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wid 06/01/2023 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report 05/18/2023 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Audit Agency-Wid 18/2023 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Audit Agency-Wid 20/3/31/2023 Smithsonian Institution Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wid 10/27/2023 Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid 20/27/2023 Smithsonian Institution Regents' Reinbursed Expenses for Fiscal Years 2021 and 2022 Audit Agency-Wid 11/30/2022 Smithsonian Institution Security: Report on the Smithsonian Institution's Fiscal Audit Agency-Wid 20/24/2023 Smithsonian Institution Security: Report on the Effectiveness of the Smithsonian Institution Security Agency-Wid Principles Smithsonian Institution Agency-Wid Principles Smithsonian Institution Agency-Wid Principles Smithsonian Institution Agency-Wid Principles Smithsonian Institution Agency-Wid Principles Smi	02/20/2024	Smithsonian Institution	Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal	Audit	Agency-Wide
Net Gain for Fiscal Year 2023 ' Multi Agency-Wid Agency-Wid Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wid Agency-Wid Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report OIG Agency-Wid Agency-Wid Agency-Wid North OIG Smithsonian Institution Smithsonian OIG System Review Report Peer Review of OIG Agency-Wid O6/01/2023 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2022 Audit Agency-Wid O5/18/2023 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report 2023 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Institution Sinformation Security Program Audit of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wid Avards Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid Varar 2022 Financial Statements O1/27/2023 Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid Varar 2022 Financial Statements O1/27/2023 Smithsonian Institution Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022 Audit Agency-Wid Varar 2022 Financial Statements O1/24/2023 Smithsonian Institution Security: Report on the Smithsonian Institution's Fiscal Audit Agency-Wid Smithsonian Institution Security: Report on the Effectiveness of the Smithsonian Institution Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Agency-Wid Agency-Wid O6/24/2022 Smithsonian Institution Security: Report on the Effectiveness of the Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Agency-Wid O6/24/2022 Smithsonian Institution Security Program and Practices, Fiscal Year 2022 Audit Agency-Wid O6/24/2022 Smithsonian Institution Semiannual Report to Congress for the period ending Marc	02/12/2024	Smithsonian Institution		Audit	Agency-Wide
11/16/2023 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report and September 30, 2023 Smithsonian Institution Smithsonian OIG System Review Report Peer Review of OIG Agency-Wid Report Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2022 Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for the period ending March 31, Semiannual Report to Congress for Fiscal Year 2022 Evaluation of Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid Information Security: Report on the Effectiveness of the Smithsonian Institution Information Security: Report on the Effectiveness of the Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September 30, 2022 Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Audit Agency-Wid Oversight of Purchase Card Use 06/24/2022 Smithsonian Institution Semianual Report to Congress for the period ending March 31, Semiannual Report Information Security Program Audit Agency-Wid Report Audit Federal Awards Performed in Accordance with Title 2 U.S. Code o	01/22/2024	Smithsonian Institution		Audit	Agency-Wide
Smithsonian Institution 30, 2023 Report Agency-Wid O9/08/2023 Smithsonian Institution Smithsonian OIG System Review Report Peer Review of OIG Agency-Wid O6/01/2023 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wid O5/18/2023 Smithsonian Institution Security: Fiscal Year 2022 Semiannual Report Agency-Wid O5/18/2023 Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Institution's Information Security Program Audit Agency-Wid Agency-Wid Requirements Institution Peederal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Performed Information Security: Enhancements Needed to Improve Audit Agency-Wid O1/27/2023 Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid O1/27/2023 Smithsonian Institution Regencements Repulations Part 200 Uniform Administrative Report O1/24/2023 Smithsonian Institution Regencements Report on the Smithsonian Institution's Fiscal Year 2022 Financial Statements O1/24/2023 Smithsonian Institution Regencements Repulations Part 200 Uniform Administrative Report O1/24/2023 Smithsonian Institution Regencements Repulations Privacy Program and Practices, Fiscal Year 2021 Audit Agency-Wid Information Security: Report on the Effectiveness of the Smithsonian Institution Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Agency-Wid Report Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Agency-Wid Report Smithsonian Institution Security Program and Practices, Fiscal Year 2022 Audit Agency-Wid Report Smithsonian Institution Security Program and Practices, Fiscal Year 2022 Audit Agency-Wid Report Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use Smithsonian Institution Smithsonian Institution Security Program Agency-Wid Report Smithsonian Institution Securit	01/22/2024	Smithsonian Institution		Audit	Agency-Wide
Smithsonian Institution Smithsonian Old System Review Report Old Agency-Wid Agency-Wid Net Gain for Fiscal Year 2022 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Distriction Security: Fiscal Year 2022 Evaluation of Smithsonian Institution Institution Institution Security: Fiscal Year 2022 Evaluation of Smithsonian Addit Agency-Wid Agency-Wid Distriction Institution Institution Institution Security: Fiscal Year 2022 Evaluation of Smithsonian Addit Agency-Wid Agency-Wid Distriction Institution Institution Institution Institution Program Addit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Addit Requirements for Federal Awards Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid Independent Additor's Report on the Smithsonian Institution's Fiscal Year 2022 Financial Statements Smithsonian Institution Smithsonian Institution Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022 Audit Agency-Wid Information Security: Report on the Effectiveness of the Smithsonian Institution Security: Report on the Effectiveness of the Smithsonian Institution Security: Report on the Effectiveness of the Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Audit Agency-Wid Ocyalogus Smithsonian Institution Privacy Program and Practices, Fiscal Year 2022 Smithsonian Institution Prical Year 2021 Evaluation of the Smithsonian Institution's Audit Agency-Wid Ocyalogus Smithsonian Institution Prical Year 2021 Evaluation of the Smithsonian Institution's Information Security Program Smithsonian Institution Adency-Wid Agency-Wid Ocyalogus Smithsonian Institution Prical Program Addit Ocyalogus Smithsonian Institution Adency-Wid Agency-Wid Prical Regulations Part 200 Uniform Administrative Audit Agency-Wid Agency-Wid Prical Regulations Part 200 Uniform Administrative Audit Agency-Wid Addit Program Mad	11/16/2023	Smithsonian Institution			Agency-Wide
Net Gain for Fiscal Year 2022 'Audit Agency-Wid Agency-Wid Smithsonian Institution Security: Fiscal Year 2022 Evaluation of Smithsonian Report Addit Agency-Wid Report Smithsonian Institution Information Security: Fiscal Year 2022 Evaluation of Smithsonian Addit Agency-Wid Agency-Wid Smithsonian Institution Information Security: Frogram Addit Requirements Frogram Addit Agency-Wid Requirements, Cost Principles, and Audit Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wid Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wid Nurse Regulations Part 200 Uniform Administrative Audit Agency-Wid Information Institution Information Security: Report on the Smithsonian Institution's Fiscal Audit Agency-Wid Smithsonian Institution Information Security: Report on the Effectiveness of the Smithsonian Institution Seminanual Report to Congress for the period ending September Semiannual Report Acquisition Management: Improvements Needed in Monitoring and Report Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use Smithsonian Institution Security Program Program Addit Agency-Wid Report Smithsonian Institution Security Program Addit Agency-Wide Requirements Program Addit Program Addit Program Addit Program Addit Pr	09/08/2023	Smithsonian Institution	Smithsonian OIG System Review Report		Agency-Wide
Smithsonian Institution 2023 Report Agency-Wid	06/01/2023	Smithsonian Institution		Audit	Agency-Wide
Institution's Information Security Program Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 3/31/2023 Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid Negroy-Wid Negr	05/18/2023	Smithsonian Institution			Agency-Wide
O3/31/2023 Smithsonian Institution Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards O3/31/2023 Smithsonian Institution Information Security: Enhancements Needed to Improve Audit Agency-Wid 1/27/2023 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wid Year 2022 Financial Statements O1/24/2023 Smithsonian Institution Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022 Audit Agency-Wid 1/30/2022 Smithsonian Institution Information Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Agency-Wid 1/23/2022 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report 1/1/23/2022 Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use O6/24/2022 Smithsonian Institution Fiscal Year 2021 Evaluation of the Smithsonian Institution's Audit Agency-Wid Semiannual Report to Congress for the period ending March 31, Semiannual Report O5/17/2022 Smithsonian Institution Security Program Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Audit Agency-Widelian Agency-Widelian Institution Security Program Audit of Federal Regulations Part 200 Uniform Administrative Audit Agency-Widelian Agency-Widelian Institution Security Program Administrative Audit of Federal Regulations Part 200 Uniform Administrative Audit Agency-Widelian Age	05/15/2023	Smithsonian Institution		Audit	Agency-Wide
11/23/2022 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use Smithsonian Institution Fiscal Years 2021 Evaluation of the Smithsonian Institution's Semiannual Report to Congress for the period ending March 31, Semiannual Report Madit Agency-Wide Addit Agency-Wide Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use Smithsonian Institution Fiscal Year 2021 Evaluation of the Smithsonian Institution's Information Security Program Audit Agency-Wide Agency-	03/31/2023	Smithsonian Institution	Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal	Audit	Agency-Wide
Year 2022 Financial Statements Negents' Reimbursed Expenses for Fiscal Years 2021 and 2022 Audit Agency-Wid: 11/30/2022 Smithsonian Institution Information Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Moversight of Purchase Card Use Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use Smithsonian Institution Fiscal Year 2021 Evaluation of the Smithsonian Institution's Audit Agency-Wid: Smithsonian Institution Security Program Audit Agency-Wid: Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wid: Agency-Wid	03/31/2023	Smithsonian Institution	Information Security: Enhancements Needed to Improve	Audit	Agency-Wide
11/30/2022 Smithsonian Institution Information Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Agency-Wid 11/23/2022 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report 130, 2022 Agency-Wid Report Agency-Wid Noversight of Purchase Card Use Smithsonian Institution Privacy Program Audit Agency-Wid Noversight of Purchase Card Use Smithsonian Institution Fiscal Year 2021 Evaluation of the Smithsonian Institution's Audit Agency-Wid Noversight of Purchase Card Use Smithsonian Institution Security Program Audit Agency-Wid Noversight of Purchase Card Use Smithsonian Institution Security Program Audit Agency-Wid Noversight of Purchase Card Use Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wid Noversight of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Noversight of Federal Regulations Part 200 Uniform A	01/27/2023	Smithsonian Institution		Audit	Agency-Wide
Smithsonian Institution Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Agency-Widshigh Semiannual Report to Congress for the period ending September Semiannual Report Magnety-Widshigh Semiannual Report to Congress for the period ending September Semiannual Report Magnety-Widshigh Magnety-Widshi	01/24/2023	Smithsonian Institution	Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022	Audit	Agency-Wide
30, 2022 Report Agency-Wid 11/18/2022 Smithsonian Institution Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use Adjusted Audit Agency-Wid 06/24/2022 Smithsonian Institution Fiscal Year 2021 Evaluation of the Smithsonian Institution's Information Security Program Audit Agency-Wid 05/17/2022 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Report Agency-Wid Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wid	11/30/2022	Smithsonian Institution		Audit	Agency-Wide
Oversight of Purchase Card Use Oversight of Purchase Card Use Fiscal Year 2021 Evaluation of the Smithsonian Institution's Information Security Program Audit Agency-Wide Oscillatory Program Audit Agency-Wide Semiannual Report to Congress for the period ending March 31, Report Agency-Wide Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Audit Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide Agency-Wide	11/23/2022	Smithsonian Institution			Agency-Wide
105/17/2022 Smithsonian Institution Information Security Program Semiannual Report to Congress for the period ending March 31, Report Agency-Wide Age	11/18/2022	Smithsonian Institution		Audit	Agency-Wide
Agency-Wid Adjust of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Agency-Wid Agency-Wid	06/24/2022	Smithsonian Institution		Audit	Agency-Wide
03/23/2022 Smithsonian Institution Code of Federal Regulations Part 200 Uniform Administrative	05/17/2022	Smithsonian Institution			Agency-Wide
Awards	03/23/2022	Smithsonian Institution	Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal	Audit	Agency-Wide
02/25/2022 Smithsonian Institution Collections Management: Oversight and Monitoring Needed to Ensure That Collecting Units Have an Effective Inventory Process Audit Agency-Wide	02/25/2022	Smithsonian Institution		Audit	Agency-Wide
01/26/2022 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2021 Financial Statements Audit Agency-Wide	01/26/2022	Smithsonian Institution		Audit	Agency-Wide
11/24/2021 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Agency-Wide	11/24/2021	Smithsonian Institution			Agency-Wide



10/28/2021 Smithsonian institution Information Security: Smithsonian Needs to Further Improve Audit Agency-Wide 10/28/2021 Smithsonian Institution Function Security: Smithsonian Needs to Further Improve Audit Agency-Wide 10/28/2022 Smithsonian Institution Function Security: Smithsonian Needs to Structure Improve Audit Agency-Wide 10/28/2021 Smithsonian Institution Security: Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution Security: Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Float Agency-Wide Net Sain For Fiscal Year 2020 Financial Statements 11/27/2020 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Float Agency-Wide Net Sain For Fiscal Year 2020 Financial Statements 11/27/2020 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Report Security Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution Independent Independent Evaluation of the Smithsonian Audit Agency-Wide Report 2000 Smithsonian Institution Independent Evaluation of the Smithsonian Audit Agency-Wide Report Year 2015 Independent Evaluation of the Smithsonian Institution Independent Auditor's Report to Congress for the period ending March 31, Semiannual Report Wide Pederal Awards For Express and Audit Requirements for Federal Awards Pederal Awards Independent Auditor's Report on the Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution Independent Auditor's Report o	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
07/06/2021 Smithsonian Institution Fiscal Year 2020 Independent Evaluation of the Smithsonian Institution Spering Institution institution Spering Institution Security Program O5/28/2021 Smithsonian Institution Smithsonian Institution Smithsonian Institution Smithsonian Institution Addit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards O1/29/2021 Smithsonian Institution Independent Accountant's Report on the Smithsonian Institution's Fiscal O1/29/2021 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal O1/29/2021 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal O1/29/2022 Smithsonian Institution Semiannual Report to Congress for the period ending September 30, 2020 Smithsonian Institution Smithsonian Institution Fiscal Year 2019 Independent Evaluation of the Smithsonian Institution's Information Security Program O6/30/2020 Smithsonian Institution O6/30/2020 Smithsonian Institution Smithsonian Institution O6/30/2020 Smithsonian In	10/28/2021	Smithsonian Institution	Information Security: Smithsonian Needs to Further Improve	Audit	Agency-Wide
1970/2021 Smithsonian institution institution Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending March 31. Adjency-Wide Adjency-Wide Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report to Congress for the period ending March 31. Semiannual Report device Semiannual Report to Congress for the period ending March 31. Semiannual Report device	09/23/2021	Smithsonian Institution		Audit	Agency-Wide
2011 Smithsonian Institution 2021 Smithsonian Institution Report Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Regulation Part 200 Miles Pa	07/06/2021	Smithsonian Institution		Audit	Agency-Wide
Code of Federal Regulations Part 200 Uniform Administrative Regulations Institution Sheport on the Smithsonian Institution's Fiscal Part 200 Uniform Administrative Report Regulations Part 200 Uniform Administrative Report R	05/28/2021	Smithsonian Institution			Agency-Wide
Net Gain for Fiscal Year 2020 11/27/2021 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wide Year 2020 Financial Statements Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for Himp Trust Employees When Not Using the Federal Process (Olfa-Cal-21-0). October 9, 2020) Smithsonian Institution Fiscal Year 2019 Independent Evaluation of the Smithsonian Institution's Information Security Program Institution's Information Security Program Collections Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over its Collections Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Audit of Federal Awards Performed in Accordance with Title 2 U.S. Audit of Federal Awards Performed in Accordance with Title 2 U.S. Audit Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Awards 11/27/2020 Smithsonian Institution Net Gain for Fiscal Year 2019 Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2019 Financial Statements Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2019 Financial Statements Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the Smithsonian Institution's Fiscal Year 2019 Financial Statements Office of Pederal Reputations of Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts Audit	03/19/2021	Smithsonian Institution	Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal	Audit	Agency-Wide
Year 2020 Financial Statements Adult Agency-Wide Semiannual Report to Congress for the period ending September Semiannual Report of Congress for the period ending September Semiannual Report of Congress for the period ending September Semiannual Report of Congress for the period ending September Semiannual Report of Congress for the Smithsonian Needs to Strengthen Its Process (OIG-A-21-01, October 9, 2020) 9/30/2020 Smithsonian Institution Institution Institution's Information Security Program Audit Agency-Wide Federal Process (OIG-A-21-01, October 9, 2020) Smithsonian Institution Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over Its Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over Its Congress for the period ending March 31, Semiannual Report Collections Semiannual Report to Congress for the period ending March 31, Semiannual Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations of Fiscal Vear 2019 Financial Statements Code of Federal Regulations of Fiscal Vear 2019 Financial Statements Code of Federal Regulations of Semiannual Report to Code of Federal Regulations Part 200 Uniform Administrative Report Code of Vear 2019 Financial Statements Code of Federal Regulations Part 200 Uniform Administrative Report Code of Federal Regulations Part 200 Uniform Administrative Report Code Federal R	01/29/2021	Smithsonian Institution		Audit	Agency-Wide
Human Resource Management: Smithsonian Needs to Strengthen the Procedures for Hiring Trust Employees When Not Using the Federal Process (OIG-A-21-01, October 9, 2020) 9/30/2020 Smithsonian Institution Institution Institution Smithsonian Institution Smithsonian Institution Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over Its Collections Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Collections Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 01/27/2020 Smithsonian Institution Independent Accountant's Report on the Smithsonian Institution's Fiscal Year 2019 Financial Statements Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wide Report on Violations of Smithsonian Institution Principles, and Audit Requirements for Federal Audit Agency-Wide Report on Violations of Smithsonian Institution's Fiscal Principles and Audit Requirements Semiannual Report to Congress for the period ending September Semiannual Report on Violations of Smithsonian Institution's Fiscal Audit Agency-Wide Report on Violations of Smithsonian Institution's Fiscal Audit Agency-Wide Report on Violations of Smithsonian Standards of Conduct by Investigation NY, US 2003/2019 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Agency-Wide Report on Violations of Smithsonian Needs to Enhance Controls for Audit Agency-Wide Report on Violations of Report on the Smithsonian Institution Adjunction Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Audit Agency-Wide Report Report Semiannual Report Audit Agency-Wide Report Report Semiannual Report Audit Agency-Wide Report Semiannual Report Report Audit Agency-Wide Report Report Semiannual Report	01/29/2021	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
19/09/2020 Smithsonian Institution Efforcedures for Hiring Trust Employees When Not Using the Federal Process (OIG-A-21-01, October 9, 2020) 9/30/2020 Smithsonian Institution Fiscal Year 2019 Independent Evaluation of the Smithsonian Institution Institution's Information Security Program O6/30/2020 Smithsonian Institution Collections Management: The National Museum of African American Audit Agency-Wide Collections Smithsonian Institution Security Program Audit Agency-Wide Collections Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Collections Addit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Addit Agency-Wide Awards 10/27/2020 Smithsonian Institution Institution Regulations Part 200 Uniform Administrative Addit Agency-Wide Awards 10/27/2020 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wide Net Gain for Fiscal Year 2019 Financial Statements 10/24/2020 Smithsonian Institution Report on Violations of Smithsonian Institution's Fiscal Year 2019 Financial Statements 10/17/2020 Smithsonian Institution Report on Violations of Smithsonian Standards of Conduct by Investigation NY, US 12/03/2019 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report on Violations of Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts 10/22/2019 Smithsonian Institution Fiscal Pear 2018 Independent Evaluation of the Smithsonian Audit Agency-Wide Piscal Year 2018 Independent Evaluation of the Smithsonian Audit Agency-Wide Piscal Year 2018 Independent Evaluation of the Smithsonian Audit Agency-Wide Piscal Year 2018 Independent Evaluation of the Smithsonian Audit Agency-Wide Smithsonian Institution Information Security: The Smithsonian Needs to Enhance Protection Audit Agency-Wide Piscal Year 2018 Information Security: The Smithsonian Needs to Enhance Protect	11/27/2020	Smithsonian Institution			Agency-Wide
Institution's Information Security Program Adult Agency-Wide Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over its Collections Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Report Adult of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Mithsonian Institution Independent Accountant's Report on the Smithsonian Institution's Fiscal Year 2019 Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2019 Financial Statements Mithsonian Institution Report on Violations of Smithsonian Institution Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report on Violations of Smithsonian Institution's Fiscal Year 2019 Financial Statements Mithsonian Institution Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Museumannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Museumannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending September Semiannual Report to Congress for the period ending March 31, Semiannual Report t	10/09/2020	Smithsonian Institution	Its Procedures for Hiring Trust Employees When Not Using the	Audit	Agency-Wide
Smithsonian Institution History and Culture Needs to Enhance Inventory Controls Over Its Audit Agency-Wide Collections Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wide Reputations Part 200 Uniform Administrative Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Awards Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Awards Addit Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Awards Audit Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Awards Audit Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wide Requirements, Cost Principles, and Audit Requirements Audit Agency-Wide Requirements, Cost Principles, and Audit Requirements Audit Agency-Wide Requirements Audit Agency-Wide Requirements Audit Agency-Wide Report on the Smithsonian Institution's Fiscal Audit Agency-Wide Agency	09/30/2020	Smithsonian Institution		Audit	Agency-Wide
2020 Report Agency-Wide 2027/2020 Smithsonian Institution Code of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards 201/27/2020 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2019 201/24/2020 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wide Year 2019 Financial Statements 201/17/2020 Smithsonian Institution Report on Violations of Smithsonian Standards of Conduct by Carolyn Baumann 201/203/2019 Smithsonian Institution Seminary Independent Congress for the period ending September Semiannual Report on Youngard Semiannual Report Semiannual Report on Youngard Semiannual Report Semiannual Report on Youngard Semiannual Report Semiannual Re	06/30/2020	Smithsonian Institution	History and Culture Needs to Enhance Inventory Controls Over Its	Audit	Agency-Wide
02/27/2020 Smithsonian Institution Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Audit Agency-Wide 01/27/2020 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2019 Audit Agency-Wide 01/24/2020 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2019 Financial Statements Audit Agency-Wide 01/17/2020 Smithsonian Institution Report on Violations of Smithsonian Standards of Conduct by Carolyn Baumann Investigation NY, US 12/03/2019 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Semiannual Report and Agency-Wide Agency-Wide 10/22/2019 Smithsonian Institution Contract Management: Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide 09/30/2019 Smithsonian Institution Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018 Audit Agency-Wide 09/23/2019 Smithsonian Institution Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution Audit Agency-Wide 05/29/2019 Smithsonian Institution Inf	06/01/2020	Smithsonian Institution			Agency-Wide
Net Gain for Fiscal Year 2019 1/24/2020 Smithsonian Institution Independent Auditor's Report on the Smithsonian Institution's Fiscal Audit Agency-Wide Year 2019 Financial Statements 1/2/2/2020 Smithsonian Institution Report on Violations of Smithsonian Standards of Conduct by Carolyn Baumann 1/2/2/2019 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Agency-Wide Report Only 2019 1/2/2/2019 Smithsonian Institution Contract Management: Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts 1/2/2/2019 Smithsonian Institution Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018 1/2/2/2019 Smithsonian Institution Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution Institution Institution's Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information 1/2/2/2019 Smithsonian Institution Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information 1/2/2/2019 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wide 1/2/2/2019 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wide 1/2/2/2019 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wide Agency-Wide Requirements for Federal Regulations Part 200 Uniform Administrative Requirements for Federal Audit Agency-Wide Agency-Wide Audit Requirements for Federal Audit Agency-Wide Agency-Wide Agency-Wide Audit Requirements for Federal Audit Agency-Wide Agency-Wide Agency-Wide Agency-	02/27/2020	Smithsonian Institution	Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal	Audit	Agency-Wide
91/17/2020 Smithsonian Institution Year 2019 Financial Statements 12/03/2019 Smithsonian Institution Report on Violations of Smithsonian Standards of Conduct by Carolyn Baumann 12/03/2019 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report Agency-Wide 10/22/2019 Smithsonian Institution Contract Management: Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts 10/30/2019 Smithsonian Institution Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018 10/23/2019 Smithsonian Institution Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution Information Security Program 10/04/2019 Smithsonian Institution Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information 10/29/2019 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wide Agency-Wide Requirements, Cost Principles, and Audit Requirements for Federal Audit Agency-Wide Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises 10/10/10/10/10/10/10/10/10/10/10/10/10/1	01/27/2020	Smithsonian Institution		Audit	Agency-Wide
Carolyn Baumann Carolyn Baumann Semiannual Report to Congress for the period ending September Semiannual Report Semiannual Report to Congress for the period ending September Semiannual Report Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Managing and Monitoring Revenue Generating Contracts Managing and Monitoring Revenue Generating Contracts Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Managing and Monitoring Revenue Generating Contracts Multi Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Malit Agency-Wide	01/24/2020	Smithsonian Institution		Audit	Agency-Wide
10/22/2019 Smithsonian Institution 30, 2019 Report Agency-Wide 10/22/2019 Smithsonian Institution Contract Management: Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide 10/30/2019 Smithsonian Institution Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018 10/23/2019 Smithsonian Institution Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution Institution's Information Security Program Audit Agency-Wide 10/104/2019 Smithsonian Institution Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information 10/22/2019 Smithsonian Institution Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wide 10/108/2019 Smithsonian Institution Audit Agency-Wide 10/108/2019 Smithsonian Institution Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wide 10/108/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises 10/108/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises 10/108/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises 10/108/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises	01/17/2020	Smithsonian Institution		Investigation	NY, US
Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Managing and Monitoring Revenue Generating Contracts Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018 Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Agency-Wide Managing and Monitoring Revenue Generating Contracts Audit Agency-Wide Managing and Monitoring Revenue Contracts Audit Ag	12/03/2019	Smithsonian Institution			Agency-Wide
2018 Addit Agency-Wide O9/23/2019 Smithsonian Institution Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution Institution's Information Security Program O7/04/2019 Smithsonian Institution Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information Semiannual Report to Congress for the period ending March 31, Semiannual Report Department of Sensitive Information Semiannual Report to Congress for the period ending March 31, Semiannual Report Department of Sensitive Information Addit Agency-Wide O5/29/2019 Smithsonian Institution Addit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards O1/08/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Addit Agency-Wide	10/22/2019	Smithsonian Institution		Audit	Agency-Wide
Institution's Information Security Program O7/04/2019 Smithsonian Institution Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information Semiannual Report to Congress for the period ending March 31, Semiannual Report Semiannual Report to Congress for the period ending March 31, Semiannual Report Audit Agency-Wide Agency-Wide Agency-Wide Smithsonian Institution Security: The Smithsonian Needs to Enhance Protection and the period ending March 31, Semiannual Report Agency-Wide Agency-Wide Smithsonian Institution Security: The Smithsonian Institution Information Needs to Enhance Protection and the period ending March 31, Semiannual Report Agency-Wide Agency-Wide Agency-Wide O1/08/2019 Smithsonian Institution Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wide	09/30/2019	Smithsonian Institution		Audit	Agency-Wide
of Sensitive Information Semiannual Report to Congress for the period ending March 31, Semiannual Report Semiannual Report to Congress for the period ending March 31, Semiannual Report Agency-Wide Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Olivory-Wide Olivory-Wide Audit Agency-Wide	09/23/2019	Smithsonian Institution		Audit	Agency-Wide
2019 Report Agency-Wide O5/09/2019 Smithsonian Institution 2019 Report Adency-Wide Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards O1/08/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wide	07/04/2019	Smithsonian Institution		Audit	Agency-Wide
05/09/2019 Smithsonian Institution Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards O1/08/2019 Smithsonian Institution Independent Accountant's Report on the Smithsonian Enterprises Audit Agency-Wide	05/29/2019	Smithsonian Institution			Agency-Wide
	05/09/2019	Smithsonian Institution	Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal	Audit	Agency-Wide
	01/08/2019	Smithsonian Institution		Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/08/2019	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2018 Financial Statements	Audit	Agency-Wide
11/30/2018	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2018	Semiannual Report	Agency-Wide
11/15/2018	Smithsonian Institution	Independent Auditor's Fiscal Year 2018 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds	Audit	Agency-Wide
10/10/2018	Smithsonian Institution	Actions Needed to Enhance Protection of Sensitive Information	Audit	Agency-Wide
09/21/2018	Smithsonian Institution	Fiscal Year 2017 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
09/20/2018	Smithsonian Institution	Personnel Security: Actions Needed to Strengthen the Background Investigation Process	Audit	Agency-Wide
09/18/2018	Smithsonian Institution	Physical Security: The Office of Protection Services Needs to Strengthen Training, Medical and Physical, and Equipment Requirements for Armed Security Guards and Improve Oversight of Unarmed Contract Guards	Audit	Agency-Wide
06/01/2018	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2018	Semiannual Report	Agency-Wide
05/16/2018	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2016	Audit	Agency-Wide
05/09/2018	Smithsonian Institution	Grants Management: Smithsonian Astrophysical Observatory Can Improve the Closeout Process for Chandra Grants	Audit	Agency-Wide
02/26/2018	Smithsonian Institution	Independent Auditors' Report on Compliance for the Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance for Fiscal Year 2017	Audit	Agency-Wide
01/22/2018	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2017 Financial Statements	Audit	DC, US
01/10/2018	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises' Net Gain for Fiscal Year 2017	Audit	Agency-Wide
11/22/2017	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2017	Semiannual Report	Agency-Wide
11/21/2017	Smithsonian Institution	Fiscal Year 2016 Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
11/16/2017	Smithsonian Institution	Independent Auditor's Fiscal Year 2017 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds	Audit	DC, US
09/27/2017	Smithsonian Institution	Information Security: Opportunities to Reduce Risk of Unauthorized Access to the Smithsonian Institution's Publicly Accessible Websites	Audit	Agency-Wide
05/31/2017	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2017	Semiannual Report	Agency-Wide
05/11/2017	Smithsonian Institution	Independent Auditor's Report on the Fiscal Year 2016 Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	DC, US
01/27/2017	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2016 Financial Statements	Audit	US
01/27/2017	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2016	Audit	US
11/30/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2016	Semiannual Report	Agency-Wide
11/17/2016	Smithsonian Institution	Independent Audit Report on the Fiscal Year 2016 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements	Audit	US
09/30/2016	Smithsonian Institution	Fiscal Year 2015 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/28/2016	Smithsonian Institution	Acquisition Management: Oversight and Monitoring Would Improve Compliance with Policies for Sole-Source Purchases	Audit	US
08/02/2016	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2015	Audit	US
06/21/2016	Smithsonian Institution	Independent Auditors' Report on the Fiscal Year 2015 Federal Awards Performed in Accordance with the Office of Management and Budget Circular A-133	Audit	US
05/31/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2016	Semiannual Report	Agency-Wide
03/31/2016	Smithsonian Institution	National Zoological Park: Improvements Needed to Strengthen Monitoring of Recommendations to Resolve Animal Care Issues	Audit	US
03/30/2016	Smithsonian Institution	Deferred Maintenance: The Smithsonian Generally Followed Leading Management Practices, but Reducing Its Backlog Remains a Challenge	Audit	US
03/25/2016	Smithsonian Institution	Smithsonian Enterprises: Audit of the Effectiveness of the Information Security Program	Audit	US
03/14/2016	Smithsonian Institution	Audit of the Smithsonian Institution's Privacy Program	Audit	US
01/22/2016	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2015 Financial Statements	Audit	US
12/14/2015	Smithsonian Institution	Federal Information Security Management Act Fiscal Year 2014 Evaluation Report	Audit	US
11/30/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2015	Semiannual Report	Agency-Wide
11/17/2015	Smithsonian Institution	Independent Audit Report on the Fiscal Year 2015 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements	Audit	US
09/14/2015	Smithsonian Institution	Collections Management: Progress Made with Initiatives to Improve Inadequate Storage and Undertake Digitization, but Key Challenges Remain	Audit	US
07/01/2015	Smithsonian Institution	Independent Auditors' Reports on the Fiscal Year 2014 Audits of Federal Awards Performed in Accordance with Office of Management and Budget Circular A-133	Audit	US
05/31/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2015	Semiannual Report	Agency-Wide
03/26/2015	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2014	Audit	US
01/09/2015	Smithsonian Institution	Smithsonian Had Effective Controls over Unliquidated Obligations for Federal Capital Contracts	Audit	US
11/30/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2014	Semiannual Report	Agency-Wide
08/06/2014	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2013	Audit	US
07/09/2014	Smithsonian Institution	FY 2013 Evaluation of the Smithsonian Institution's Information Security Program	Audit	US
07/03/2014	Smithsonian Institution	Audit of the Management of Leased Office Space	Audit	US
05/31/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2014	Semiannual Report	Agency-Wide
03/31/2014	Smithsonian Institution	Audit of the Management of the Government Purchase Card Program	Audit	US
03/27/2014	Smithsonian Institution	Smithsonian Needs to Update and Implement Vehicle-Related Policies and Procedures	Audit	US
01/31/2014	Smithsonian Institution	Analysis of Survey Results on the Smithsonian's Annual Financial Statement Assurance Letter Process	Audit	US
11/30/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2013	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
10/29/2013	Smithsonian Institution	Weaknesses in the Smithsonian Tropical Research Institute's Financial Management Require Prompt Attention	Audit	PA
08/23/2013	Smithsonian Institution	Smithsonian Needs Better Fundraising Reporting to Make Informed Project Management Decisions	Audit	US
07/03/2013	Smithsonian Institution	FY 2012 Evaluation of the Smithsonian's Information Security Program	Audit	US
06/26/2013	Smithsonian Institution	Annual Audit of Travel Expenses of the Board of Regents for Fiscal Year 2012	Audit	US
05/31/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2013	Semiannual Report	Agency-Wide
03/08/2013	Smithsonian Institution	The Smithsonian Institution Should Strengthen Travel Related Policies and Procedures	Audit	US
11/30/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending September 30, 2012	Semiannual Report	Agency-Wide
05/31/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending March 31, 2012	Semiannual Report	Agency-Wide

Displaying 1 - 107 of 107