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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/27/1990	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1989 - March 31, 1990	Semiannual Report	Agency-Wide
11/06/1990	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1990 - September 30, 1990	Semiannual Report	Agency-Wide
04/29/1991	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1990 - March 31, 1991	Semiannual Report	Agency-Wide
10/31/1991	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1991 - September 30, 1991	Semiannual Report	Agency-Wide
04/30/1992	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1991 - March 31, 1992	Semiannual Report	Agency-Wide
10/30/1992	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1992 - September 30, 1992	Semiannual Report	Agency-Wide
04/30/1993	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1992 - March 31, 1993	Semiannual Report	Agency-Wide
10/29/1993	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1993 - September 30, 1993	Semiannual Report	Agency-Wide
04/29/1994	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1993 - March 31, 1994	Semiannual Report	Agency-Wide
10/26/1994	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1994 - September 30, 1994	Semiannual Report	Agency-Wide
04/28/1995	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1994 - March 31, 1995	Semiannual Report	Agency-Wide
04/29/1996	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1995 - March 31, 1996	Semiannual Report	Agency-Wide
10/31/1996	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1996 - September 30, 1996	Semiannual Report	Agency-Wide
04/30/1997	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1996 - March 31, 1997	Semiannual Report	Agency-Wide
10/31/1997	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1997 - September 30, 1997	Semiannual Report	Agency-Wide
04/13/1998	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1997 - March 31, 1998	Semiannual Report	Agency-Wide
10/30/1998	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1998 - September 30, 1998	Semiannual Report	Agency-Wide
04/14/1999	Federal Labor Relations Authority	Management Letter- Reviewing and Revising Pre 1995 Delegations of Authority, Memoranda of Understanding and Instructions	Other	Agency-Wide
04/30/1999	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1998 - March 31, 1999	Semiannual Report	Agency-Wide
10/07/1999	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 1999 - September 30, 1999	Semiannual Report	Agency-Wide
01/31/2000	Federal Labor Relations Authority	Internal Review of the FLRA's Human Capital Investment	Review	Agency-Wide
04/20/2000	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 1999 - March 31, 2000	Semiannual Report	Agency-Wide
05/31/2000	Federal Labor Relations Authority	Internal Review of the FLRA's External Affairs Function	Review	Agency-Wide
10/26/2000	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2000 - September 30, 2000	Semiannual Report	Agency-Wide
04/27/2001	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2000 - March 31, 2001	Semiannual Report	Agency-Wide
10/26/2001	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2001 - September 30, 2001	Semiannual Report	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/26/2002	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2001 - March 31, 2002	Semiannual Report	Agency-Wide
06/04/2002	Federal Labor Relations Authority	Compliance with the Fair Act	Inspection / Evaluation	Agency-Wide
09/11/2002	Federal Labor Relations Authority	Review of the Federal Labor Relations Authority Security Program, August 2002	Review	Agency-Wide
10/25/2002	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2002 - September 30, 2002	Semiannual Report	Agency-Wide
11/05/2002	Federal Labor Relations Authority	FLRA's FY 2002 Use of Government Credit Card	Other	Agency-Wide
11/29/2002	Federal Labor Relations Authority	Evaluation of FLRA's FY 1999 Annual Performance Plan Submission	Inspection / Evaluation	Agency-Wide
04/25/2003	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2002 - March 31, 2003	Semiannual Report	Agency-Wide
05/02/2003	Federal Labor Relations Authority	Inspector General FLRA Human Capital Progress Assessment Follow-up on FY 2000 Internal Review of FLRA Human Capital	Other	Agency-Wide
09/30/2003	Federal Labor Relations Authority	FY 2003 Evaluation of FLRA's Compliance with the Federal Information Security Management Act of 2002	Inspection / Evaluation	Agency-Wide
12/01/2003	Federal Labor Relations Authority	FLRA Use of Government Vehicles	Review	Agency-Wide
04/30/2004	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2003 - March 31, 2004	Semiannual Report	Agency-Wide
09/30/2004	Federal Labor Relations Authority	Internal Review of FLRA Court Reporting Procurement	Review	Agency-Wide
09/30/2004	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act of 2002	Inspection / Evaluation	Agency-Wide
10/29/2004	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2004 - September 30, 2004	Semiannual Report	Agency-Wide
04/29/2005	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2004 - March 31, 2005	Semiannual Report	Agency-Wide
10/28/2005	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2005 - September 30, 2005	Semiannual Report	Agency-Wide
06/01/2006	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2005 - March 31, 2006	Semiannual Report	Agency-Wide
10/05/2006	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2006 - September 30, 2006	Semiannual Report	Agency-Wide
11/30/2006	Federal Labor Relations Authority	Internal Review of FLRA Administrative Instructions	Review	Agency-Wide
04/10/2007	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2006 - March 31, 2007	Semiannual Report	Agency-Wide
09/12/2007	Federal Labor Relations Authority	FLRA Management FISMA Survey Results	Other	Agency-Wide
09/12/2007	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act of 2002	Inspection / Evaluation	Agency-Wide
10/11/2007	Federal Labor Relations Authority	Fiscal Year 2008 Management Challenges	Top Management Challenges	Agency-Wide
10/30/2007	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2007 - September 30, 2007	Semiannual Report	Agency-Wide
02/08/2008	Federal Labor Relations Authority	Report of Independent Auditors on Internal Control	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/08/2008	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2007	Audit	Agency-Wide
04/08/2008	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2007 - March 31, 2008	Semiannual Report	Agency-Wide
08/14/2008	Federal Labor Relations Authority	Internal Review of FLRA Administrative Programs	Review	Agency-Wide
09/26/2008	Federal Labor Relations Authority	2008 Federal Labor Relations Authority's Inspector General FISMA Evaluation	Inspection / Evaluation	Agency-Wide
10/06/2008	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2008 - September 30, 2008	Semiannual Report	Agency-Wide
01/26/2009	Federal Labor Relations Authority	Internal Review of Information Resource Technology Contractors	Review	Agency-Wide
03/03/2009	Federal Labor Relations Authority	Internal Review of the Administrative Law Judges Office	Review	Agency-Wide
03/17/2009	Federal Labor Relations Authority	Internal Review of the Federal Services Impasses Panel (FSIP)	Review	Agency-Wide
03/23/2009	Federal Labor Relations Authority	Management Letter for Fiscal Year 2008	Audit	Agency-Wide
03/23/2009	Federal Labor Relations Authority	Fiscal Year 2009 Management Challenges- March 2009	Top Management Challenges	Agency-Wide
05/05/2009	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2008 - March 31, 2009	Semiannual Report	Agency-Wide
06/10/2009	Federal Labor Relations Authority	Survey on FLRA Management and Employee 2009 Concerns	Other	Agency-Wide
07/13/2009	Federal Labor Relations Authority	Internal Review of FLRA's Purchase Cards	Review	Agency-Wide
07/22/2009	Federal Labor Relations Authority	Internal Review of FLRA's Adherence to the Freedom of Information Act	Review	Agency-Wide
07/31/2009	Federal Labor Relations Authority	Evaluation of Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act 2009	Inspection / Evaluation	Agency-Wide
08/14/2009	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2008	Audit	Agency-Wide
08/21/2009	Federal Labor Relations Authority	Internal Review of Strategic Management of Human Capital Succession Planning	Review	Agency-Wide
10/13/2009	Federal Labor Relations Authority	Internal Review of FLRA's Case Intake and Publication	Review	Agency-Wide
10/16/2009	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2009 - September 30, 2009	Semiannual Report	Agency-Wide
11/13/2009	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2009	Audit	Agency-Wide
11/15/2009	Federal Labor Relations Authority	Management Letter for Fiscal Year 2009 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
12/07/2009	Federal Labor Relations Authority	Internal Review of FLRA's Checkout process	Review	Agency-Wide
04/21/2010	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2009 - March 31, 2010	Semiannual Report	Agency-Wide
10/15/2010	Federal Labor Relations Authority	Inspector General Identified Management Challenges- October 2010	Top Management Challenges	Agency-Wide
10/20/2010	Federal Labor Relations Authority	2010 Inspector General's Identified Management Challenges- October 2009	Top Management Challenges	Agency-Wide
10/29/2010	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2010 - September 30, 2010	Semiannual Report	Agency-Wide



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11/12/2010	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act Fiscal Year 2010	Inspection / Evaluation	Agency-Wide
11/15/2010	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2010	Audit	Agency-Wide
12/16/2010	Federal Labor Relations Authority	Management Letter for Fiscal Year 2010 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
04/28/2011	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2010 - March 31, 2011	Semiannual Report	Agency-Wide
10/14/2011	Federal Labor Relations Authority	Inspector General Identified Management Challenges- October 2011	Top Management Challenges	Agency-Wide
10/28/2011	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2011 - September 30, 2011	Semiannual Report	Agency-Wide
11/10/2011	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act Fiscal Year 2011	Inspection / Evaluation	Agency-Wide
11/15/2011	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2011	Audit	Agency-Wide
12/28/2011	Federal Labor Relations Authority	Statement on Auditing Standards No. 114 Letter	Audit	Agency-Wide
12/28/2011	Federal Labor Relations Authority	Management Letter for Fiscal Year 2011 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
03/12/2012	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2011 Performance and Accountability Report (2012)	Review	Agency-Wide
04/25/2012	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2011 - March 31, 2012	Semiannual Report	Agency-Wide
10/24/2012	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2012 - September 30, 2012	Semiannual Report	Agency-Wide
11/02/2012	Federal Labor Relations Authority	Quality Assurance Review of the FLRA OIG Audit Operations (2012)	Review	Agency-Wide
11/14/2012	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act Fiscal Year 2012	Inspection / Evaluation	Agency-Wide
11/15/2012	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2012	Audit	Agency-Wide
11/30/2012	Federal Labor Relations Authority	Statement on Auditing Standards No. 114 Letter	Audit	Agency-Wide
11/30/2012	Federal Labor Relations Authority	Management Letter for Fiscal Year 2012 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
01/14/2013	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2012 Performance and Accountability Report	Review	Agency-Wide
04/22/2013	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2012-March 31, 2013	Semiannual Report	Agency-Wide
08/29/2013	Federal Labor Relations Authority	Quality Assurance Review of the FLRA OIG Audit Operations	Review	Agency-Wide
10/25/2013	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2013-September 30, 2013	Semiannual Report	Agency-Wide
11/08/2013	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act Fiscal Year 2013	Inspection / Evaluation	Agency-Wide
12/06/2013	Federal Labor Relations Authority	Financial Statement Audit Transmittal for Fiscal Year 2013	Audit	Agency-Wide



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12/06/2013	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2013	Audit	Agency-Wide
12/18/2013	Federal Labor Relations Authority	Statement on Auditing Standards AU-C 260 Letter	Audit	Agency-Wide
12/18/2013	Federal Labor Relations Authority	Management Letter for Fiscal Year 2013 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
02/11/2014	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2013 Performance and Accountability Report	Review	Agency-Wide
02/24/2014	Federal Labor Relations Authority	Audit of Controls over Government Purchase and Travel Card Programs Fiscal Year 2013	Audit	Agency-Wide
05/21/2014	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2013-March 31, 2014	Semiannual Report	Agency-Wide
07/02/2014	Federal Labor Relations Authority	Quality Assurance Review of the FLRA OIG Audit Operations	Review	Agency-Wide
10/29/2014	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2014-September 30, 2014	Semiannual Report	Agency-Wide
11/10/2014	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act Fiscal Year 2014	Inspection / Evaluation	Agency-Wide
11/14/2014	Federal Labor Relations Authority	Statement on Auditing Standards AU-C-260 Letter	Audit	Agency-Wide
11/14/2014	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2014	Audit	Agency-Wide
01/23/2015	Federal Labor Relations Authority	Audit of Controls over Government Purchase and Travel Card Programs Fiscal Year 2014	Audit	Agency-Wide
02/06/2015	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2014 Performance and Accountability Report	Review	Agency-Wide
04/14/2015	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2014-March 31, 2015	Semiannual Report	Agency-Wide
06/12/2015	Federal Labor Relations Authority	Quality Assurance Review of the FLRA OIG Audit Operations	Review	Agency-Wide
06/18/2015	Federal Labor Relations Authority	Review of the FLRA's Privacy and Data Security Policies, Procedures and Practices for Fiscal Year 2015	Review	Agency-Wide
10/15/2015	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2015-September 30, 2015	Semiannual Report	Agency-Wide
10/22/2015	Federal Labor Relations Authority	Inspector General Identified Management Challenges - October 2015	Top Management Challenges	Agency-Wide
11/06/2015	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Management Act Fiscal Year 2015	Inspection / Evaluation	Agency-Wide
11/16/2015	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2015	Audit	Agency-Wide
12/14/2015	Federal Labor Relations Authority	Statement on Auditing Standards AU-C-260 Letter	Audit	Agency-Wide
12/14/2015	Federal Labor Relations Authority	Management Letter for Fiscal Year 2015 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
01/20/2016	Federal Labor Relations Authority	Follow-up Audit of the Federal Labor Relations Authority Charge Card Program and Risk Assessment for Fiscal Year 2015	Audit	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
02/03/2016	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2015 Performance and Accountability Report	Review	Agency-Wide
04/26/2016	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2015-March 31, 2016	Semiannual Report	Agency-Wide
05/18/2016	Federal Labor Relations Authority	Review of the FLRA's Privacy and Data Security Policies, Procedures and Practices for Fiscal Year 2016	Audit	Agency-Wide
06/22/2016	Federal Labor Relations Authority	Quality Assurance Review of the FLRA OIG Audit Operations	Review	Agency-Wide
10/03/2016	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2016-September 30, 2016	Semiannual Report	Agency-Wide
10/17/2016	Federal Labor Relations Authority	Digital Accountability and Transparency Act of 2014 Readiness Review	Review	Agency-Wide
10/27/2016	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2016	Inspection / Evaluation	Agency-Wide
11/02/2016	Federal Labor Relations Authority	Management and Performance Challenges Facing the FLRA - 2016	Top Management Challenges	Agency-Wide
11/15/2016	Federal Labor Relations Authority	Statement on Auditing Standards AU-C-260 Letter	Audit	Agency-Wide
11/15/2016	Federal Labor Relations Authority	Management Letter for Fiscal Year 2016 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
11/15/2016	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2016	Audit	Agency-Wide
12/01/2016	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2016 Performance and Accountability Report	Review	Agency-Wide
01/13/2017	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority Charge Card Program and Risk Assessment for Fiscal Year 2016	Audit	Agency-Wide
04/03/2017	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2016-March 31, 2017	Semiannual Report	Agency-Wide
05/01/2017	Federal Labor Relations Authority	Quality Review of FLRA OIG Audit Operations	Review	Agency-Wide
05/09/2017	Federal Labor Relations Authority	Evaluation of the FLRA Privacy and Data Protection	Review	Agency-Wide
10/02/2017	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2017-September 30, 2017	Semiannual Report	Agency-Wide
10/04/2017	Federal Labor Relations Authority	Top Management and Performance Challenges Facing the FLRA	Top Management Challenges	Agency-Wide
10/25/2017	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2017	Inspection / Evaluation	Agency-Wide
10/30/2017	Federal Labor Relations Authority	DATA Act Oversight Audit	Audit	Agency-Wide
11/15/2017	Federal Labor Relations Authority	Financial Statement Audit for Fiscal Year 2017	Audit	Agency-Wide
11/15/2017	Federal Labor Relations Authority	Statement on Auditing Standards AU-C-260 Letter	Audit	Agency-Wide
11/15/2017	Federal Labor Relations Authority	Management Letter for Fiscal Year 2017 Audit of FLRA's Financial Statements	Audit	Agency-Wide
12/27/2017	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Improper Payments Elimination and Recovery Act of 2010 in the Fiscal Year 2017 Performance and Accountability Report	Review	Agency-Wide



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03/14/2018	Federal Labor Relations Authority	Audit of FLRA's Property and Equipment	Audit	Agency-Wide
03/20/2018	Federal Labor Relations Authority	Information Technology Asset Inventory Review	Review	Agency-Wide
04/10/2018	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2017-March 31, 2018	Semiannual Report	Agency-Wide
06/18/2018	Federal Labor Relations Authority	Quality Review of the Federal Labor Relations Authority Office of Inspector General Audit Operations	Review	Agency-Wide
09/17/2018	Federal Labor Relations Authority	Top Management and Performance Challenges Facing the Federal Labor Relations Authority	Top Management Challenges	Agency-Wide
09/24/2018	Federal Labor Relations Authority	Digital Accountability and Transparency Act Oversight Follow-up Audit	Audit	Agency-Wide
10/01/2018	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2018-September 30, 2018	Semiannual Report	Agency-Wide
10/29/2018	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2018	Inspection / Evaluation	Agency-Wide
11/15/2018	Federal Labor Relations Authority	Statement on Auditing Standards AU-C Section 260 Letter	Audit	Agency-Wide
11/15/2018	Federal Labor Relations Authority	Management Letter for Fiscal Year 2018 Audit of FLRA's Financial Statements	Audit	Agency-Wide
11/15/2018	Federal Labor Relations Authority	Financial Statement Audit of the Federal Labor Relations Authority for Fiscal Year 2018	Audit	Agency-Wide
12/13/2018	Federal Labor Relations Authority	Federal Labor Relations Authority's Compliance with Fiscal Year 2018 Improper Payments Requirements	Review	Agency-Wide
03/05/2019	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Federal Transit Benefit Program	Audit	Agency-Wide
03/26/2019	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority Fiscal Year 2018 Charge Card Program and Risk Assessment	Audit	Agency-Wide
05/02/2019	Federal Labor Relations Authority	Semiannual Report to Congress October 1, 2018-March 31, 2019	Semiannual Report	Agency-Wide
09/04/2019	Federal Labor Relations Authority	Quality Review of FLRA OIG Audit Operations for the Period April 1, 2018 through March 31, 2019	Review	Agency-Wide
09/10/2019	Federal Labor Relations Authority	Review of the FLRA Privacy and Data Protection Program for FY 2019	Review	Agency-Wide
09/12/2019	Federal Labor Relations Authority	Follow-up on Information Technology Asset Inventory Review	Review	Agency-Wide
09/12/2019	Federal Labor Relations Authority	Follow-up on the Audit of FLRA's Property and Equipment	Review	Agency-Wide
10/04/2019	Federal Labor Relations Authority	Semiannual Report to Congress April 1, 2019-September 30, 2019	Semiannual Report	Agency-Wide
10/28/2019	Federal Labor Relations Authority	Top Management and Performance Challenges for Fiscal Year 2020	Top Management Challenges	Agency-Wide
10/29/2019	Federal Labor Relations Authority	Audit of the Digital Accountability and Transparency Act	Audit	Agency-Wide
10/30/2019	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority's Compliance with the Federal Information Security Modernization Act of 2014 for Fiscal Year 2019	Inspection / Evaluation	Agency-Wide
11/19/2019	Federal Labor Relations Authority	Statement on Auditing Standards AU-C 260 Letter	Audit	Agency-Wide
11/19/2019	Federal Labor Relations Authority	Management Letter for Fiscal Year 2019 Audit of the Federal Labor Relations Authority's Financial Statements	Audit	Agency-Wide
11/19/2019	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Financial Statements for Fiscal Year 2019	Audit	Agency-Wide



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12/12/2019	Federal Labor Relations Authority	FLRA's Compliance with the IPERA in the FY 2019 AFR	Review	Agency-Wide
01/28/2020	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Charge Card Program and Risk Assessment	Audit	Agency-Wide
03/11/2020	Federal Labor Relations Authority	Management Advisory Review of Credit Hours and Premium Pay	Other	Agency-Wide
03/18/2020	Federal Labor Relations Authority	Follow-up Review of FLRA's Federal Transit Benefit Program	Other	Agency-Wide
04/09/2020	Federal Labor Relations Authority	Semiannual Report to Congress October 1, 2019-March 31, 2020	Semiannual Report	Agency-Wide
05/14/2020	Federal Labor Relations Authority	Quality Review of FLRA OIG Audit Operations for the Period April 1, 2019 through March 31, 2020	Review	Agency-Wide
08/05/2020	Federal Labor Relations Authority	Review of the FLRA Privacy and Data Protection Program for FY 2020	Review	Agency-Wide
09/08/2020	Federal Labor Relations Authority	Management Advisory Review on FLRA's Appointment of Contracting Officer's Representatives	Other	Agency-Wide
09/09/2020	Federal Labor Relations Authority	Final Close Out, Second Follow-up Review of FLRA's Federal Transit Benefit Program	Other	Agency-Wide
09/24/2020	Federal Labor Relations Authority	Top Management and Performance Challenges Facing the Federal Labor Relations Authority	Top Management Challenges	Agency-Wide
09/25/2020	Federal Labor Relations Authority	Follow-up on the Audit of the Digital Accountability and Transparency Act	Audit	Agency-Wide
09/29/2020	Federal Labor Relations Authority	System Review Report	Other	Agency-Wide
10/02/2020	Federal Labor Relations Authority	Semiannual Report to Congress April 1, 2020-September 30, 2020	Semiannual Report	Agency-Wide
10/30/2020	Federal Labor Relations Authority	Evaluation of the Federal Labor Relations Authority Compliance with the Federal Information Security Management Act of 2014 for Fiscal Year 2020	Inspection / Evaluation	Agency-Wide
11/16/2020	Federal Labor Relations Authority	Statement on Auditing Standards AU-C Section 260 Letter	Audit	Agency-Wide
11/16/2020	Federal Labor Relations Authority	Management Letter for Fiscal Year 2020 Audit of FLRA's Financial Statements	Audit	Agency-Wide
11/16/2020	Federal Labor Relations Authority	Financial Statement Audit of The Federal Labor Relations Authority For Fiscal Year 2020	Audit	Agency-Wide
01/15/2021	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority FY 2020 Charge Card Program and Risk Assessment	Audit	Agency-Wide
01/19/2021	Federal Labor Relations Authority	FLRA's Compliance with the PIIA in the FY 2020 AFR	Review	Agency-Wide
03/15/2021	Federal Labor Relations Authority	Follow-up Review from the 2020 Review of Credit Hours and Premium Pay	Other	Agency-Wide
04/02/2021	Federal Labor Relations Authority	Semiannual Report to the Congress October 1, 2020-March 31, 2021	Semiannual Report	Agency-Wide
06/21/2021	Federal Labor Relations Authority	Quality Review Of FLRA OIG Audit Operations For The Period April 1, 2020 Through March 31, 2021	Other	Agency-Wide
07/08/2021	Federal Labor Relations Authority	Information Technology Asset Inventory Review	Other	Agency-Wide
09/24/2021	Federal Labor Relations Authority	Top Management and Performance Challenges Facing the Federal Labor Relations Authority- September 2021	Top Management Challenges	Agency-Wide
10/04/2021	Federal Labor Relations Authority	Semiannual Report to the Congress April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
10/25/2021	Federal Labor Relations Authority	Evaluation Of The Federal Labor Relations Authority Compliance With The Federal Information Security Management Act, Fiscal Year 2021	Inspection / Evaluation	Agency-Wide



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10/26/2021	Federal Labor Relations Authority	The Federal Labor Relations Authority's Compliance with the Digital Accountability and Transparency Act of 2014 for the Second Quarter of Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	Federal Labor Relations Authority	Statement on Auditing Standards AU-C Section 260 Letter for Fiscal Year 2021	Audit	Agency-Wide
11/15/2021	Federal Labor Relations Authority	Financial Statement Audit of the Federal Labor Relations Authority for Fiscal Year 2021	Audit	Agency-Wide
03/24/2022	Federal Labor Relations Authority	Follow-up on the 2021 Information Technology Asset Inventory Review	Other	Agency-Wide
04/29/2022	Federal Labor Relations Authority	Semiannual Report to Congress October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
05/12/2022	Federal Labor Relations Authority	Follow-up on the 2021 Audit of FLRAs Compliance with the DATA Act	Other	Agency-Wide
05/25/2022	Federal Labor Relations Authority	Follow-up Management Advisory Review on FLRA's Appointment of Contracting Officer's Representatives	Other	Agency-Wide
05/26/2022	Federal Labor Relations Authority	Privacy and Data Protection Policies, Procedure and Practices for 2022	Other	Agency-Wide
07/26/2022	Federal Labor Relations Authority	Evaluation Of The Federal Labor Relations Authority's Compliance With The Federal Information Security Management Act Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
09/13/2022	Federal Labor Relations Authority	Quality Review of FLRA OIG Audit Operations For The Period April 1, 2021 Through March 31, 2022	Review	Agency-Wide
10/05/2022	Federal Labor Relations Authority	Top Management and Performance Challenges for Fiscal Year 2023	Top Management Challenges	Agency-Wide
11/01/2022	Federal Labor Relations Authority	OIG Federal Labor Relations Authority Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2022	Federal Labor Relations Authority	Statement on Auditing Standards AU-C Section 260 Letter for Fiscal Year 2022	Other	Agency-Wide
11/15/2022	Federal Labor Relations Authority	Statement on Auditing Standards AU-C Section 265 Letter on Internal Control for Fiscal Year 2022	Other	Agency-Wide
11/16/2022	Federal Labor Relations Authority	Financial Statement Audit of the Federal Labor Relations Authority for Fiscal Year 2022	Audit	Agency-Wide
01/20/2023	Federal Labor Relations Authority	Audit of the FLRA Charge Card Program and Risk Assessment for FY 2022	Audit	Agency-Wide
01/24/2023	Federal Labor Relations Authority	Federal Labor Relations Authority's compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2022	Review	Agency-Wide
02/14/2023	Federal Labor Relations Authority	Final Close-Out, Second Follow-Up Review on FLRA's Appointment of Contracting Officer's Representatives	Review	Agency-Wide
04/28/2023	Federal Labor Relations Authority	OIG Federal Labor Relations Authority Semiannual Report to Congress, October 2022-March 2023	Semiannual Report	Agency-Wide
05/03/2023	Federal Labor Relations Authority	Evaluation of the FLRA's Preparedness Against Cyber Security Attacks	Review	Agency-Wide
05/15/2023	Federal Labor Relations Authority	Quality Review of FLRA OIG Audit Operations for the Period April 1, 2022 through March 31, 2023	Review	Agency-Wide
06/15/2023	Federal Labor Relations Authority	External Peer Review of FLRA OIG	Other	Agency-Wide
07/27/2023	Federal Labor Relations Authority	EVALUATION OF THE FEDERAL LABOR RELATIONS AUTHORITY'S COMPLIANCE WITH THE FEDERAL INFORMATION SECURITY MANAGEMENT ACT FISCAL YEAR 2023	Review	Agency-Wide
09/14/2023	Federal Labor Relations Authority	Review of FLRA's Contract File Management System	Review	Agency-Wide
10/05/2023	Federal Labor Relations Authority	Top Management and Performance Challenges of the Federal Labor Relations Authority for Fiscal Year 2024	Top Management Challenges	Agency-Wide



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Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/06/2023	Federal Labor Relations Authority	70th Semiannual Report to the Congress	Semiannual Report	Agency-Wide
11/15/2023	Federal Labor Relations Authority	Statement on Auditing Standards AU-C 260 Letter	Audit	Agency-Wide
11/15/2023	Federal Labor Relations Authority	AU-C 265 Management Letter	Audit	Agency-Wide
11/15/2023	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
01/23/2024	Federal Labor Relations Authority	Audit of the Federal Labor Relations Authority's Charge Card Program and Risk Assessment for Fiscal Year 2023	Audit	Agency-Wide
01/30/2024	Federal Labor Relations Authority	Review of the FLRA's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2023	Review	Agency-Wide
03/14/2024	Federal Labor Relations Authority	Management Advisory Memorandum Regarding Federal Labor Relations Authority's Contract with KAPAX Solutions LLC	Other	Agency-Wide
03/26/2024	Federal Labor Relations Authority	Review of the Federal Labor Relations Authority's Implementation of the Remote Work Pilot Program	Review	Agency-Wide
04/12/2024	Federal Labor Relations Authority	71st Semiannual Report to the Congress	Semiannual Report	Agency-Wide
05/09/2024	Federal Labor Relations Authority	Management Advisory Memorandum Regarding FLRA Nondisclosure Requirements and Whistleblowing Rights	Other	Agency-Wide

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