

Report Date	Agency Reviewed / Investigated	Title	Туре	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



Report Date	Agency Reviewed / Investigated	Title	Туре	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



02/08/2008         Enderinal Labor Relations         Financial Statement Audit for Fiscal Year 2007         Audit         Agency-Wide           04/08/2008         Federal Labor Relations         Semiannual Report to Congress: October 1, 2007 - March         Semiannual Report to Congress: October 1, 2007 - March         Semiannual Report to Congress: October 1, 2007 - March         Semiannual Report to Congress: October 1, 2007 - March         Review         Agency-Wide           08/14/2008         Federal Labor Relations         2008 Federal Labor Relations Authority's Inspector         Inspection / Evaluation         Agency-Wide           01/06/2009         Federal Labor Relations         Semianual Report to Congress: April 1, 2008 - September         Semiannual Report to Congress: April 1, 2008 - September         Semiannual Report to Congress: April 1, 2008 - September         Semiannual Report Agency-Wide           03/03/2009         Federal Labor Relations         Internal Review of Information Resource Technology         Review         Agency-Wide           03/17/2009         Federal Labor Relations         Internal Review of the Ederal Services Impasses Panel         Review         Agency-Wide           03/37/2009         Federal Labor Relations         Internal Review of the Federal Services Impasses Panel         Review         Agency-Wide           03/37/2009         Federal Labor Relations         Fiscal Year 2009 Management Challenges - March 2009         Top Management         Ag	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Authority althority and provided internal Review of FLRA Administrative Programs Review Agency-Wide Agency-Wide Authority and provided internal Review of FLRA Administrative Programs Review Agency-Wide Authority and provided in the provided internal Review of Informations Authority inspection   Review Agency-Wide Authority   Review   Agency-Wide Authority   Review   Agency-Wide   Review   Agency-Wide Authority   Review   Agency-Wide Authority   Review   Agency-Wide   Review   Agency-Wide   Review   Agency-Wide   Authority   Review   Agency-Wide   Authority   Review   Agency-Wide   Authority   Review   Agency-Wide   Authority   Authority   Review   Agency-Wide   Authority   Authority   Authority   Review   Agency-Wide   Authority   Authority   Authority   Agency-Wide   Agency-Wide   Authority   Authority   Agency-Wide   Agency-Wide   Agency-Wide   Agency-Wide   Authority   Agency-Wide	02/08/2008		Financial Statement Audit for Fiscal Year 2007	Audit	Agency-Wide
Numberly (1974-2008) Authority (1974-2008) Federal Labor Relations (1976-8) (1974-8)	04/08/2008			Semiannual Report	Agency-Wide
Authority Semiannual Report to Congress: April 1, 2008 - September Semiannual Report Agency-Wide Authority Semiannual Report to Congress: April 1, 2008 - September Semiannual Report Agency-Wide Authority Southority Southority Contractors Internal Review of Information Resource Technology Review Agency-Wide Authority Authority Contractors Internal Review of the Administrative Law Judges Office Review Agency-Wide Authority Authority Contractors Internal Review of the Federal Services Impasses Panel Review Agency-Wide Authority Authority Relations Authority Management Letter for Fiscal Year 2008 Audit Agency-Wide Authority Relations Authority Authority Relations Authority Fiscal Year 2009 Management Challenges-March 2009 Top Management Challenges Agency-Wide Authority Semiannual Report to Congress: October 1, 2008 - March Challenges Agency-Wide Authority Semiannual Report to Congress: October 1, 2008 - March Challenges Agency-Wide Authority Semiannual Report to Congress: October 1, 2008 - March Challenges Agency-Wide Authority Semiannual Report Concerns Review of FLRA's Purchase Cards Review Agency-Wide Authority Concerns Internal Review of FLRA's Purchase Cards Review Agency-Wide Authority Internal Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Adherence to the Freedom of Authority Authority Compliance with the Federal Labor Relations Authority Semiannual Report Security Compliance with the Federal Information Security Evaluation Authority Semiannual Report Relations Authority Semiannual Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide Review Authority Semiannual Report Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Adherence to the Freedom of Internal Review of FLRA's Challenges Contra	08/14/2008		Internal Review of FLRA Administrative Programs	Review	Agency-Wide
Authority 30, 2008 Internal Review of Information Resource Technology Review Agency-Wide Oxfortactors Internal Review of the Administrative Law Judges Office Review Agency-Wide Oxfortactors Internal Review of the Administrative Law Judges Office Review Agency-Wide Oxfortactors Internal Review of the Administrative Law Judges Office Review Agency-Wide Oxfortactors Internal Review of the Federal Services Impasses Panel Review Agency-Wide Oxfortactors Authority Authority Authority Authority Agency-Wide Pederal Labor Relations Authority Fiscal Year 2008 Authority Top Management Agency-Wide Oxfortactors Oxfortacto	09/26/2008			•	Agency-Wide
Authority Contractors Review Agency-Wide  3/3/2009 Federal Labor Relations Internal Review of the Administrative Law Judges Office Review Agency-Wide  3/3/2009 Federal Labor Relations (Internal Review of the Federal Services Impasses Panel Review Agency-Wide  3/23/2009 Federal Labor Relations Authority Federal Services Impasses Panel Review Agency-Wide  3/23/2009 Federal Labor Relations Fiscal Year 2009 Management Challenges March 2009 Audit Agency-Wide  3/23/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  5/505/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  6/10/2009 Federal Labor Relations Authority Surphy on FLRA Management and Employee 2009 Other Agency-Wide  6/10/2009 Federal Labor Relations Internal Review of FLRA's Purchase Cards Review Agency-Wide  7/7/3/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  7/7/3/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  7/7/3/2009 Federal Labor Relations Evaluation of Federal Labor Relations Authority Scompliance with the Federal Information Act 2009  8/14/2009 Federal Labor Relations Internal Review of Stategic Management of Human Capital Review Agency-Wide  8/14/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  8/14/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  1/13/2009 Federal Labor Relations Senting Review Agency-Wide  1/13/2009 Federal Labor Relations Management Letter for Fiscal Year 2009 Audit of the Review Agency-Wide  1/13/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  1/13/2009 Federal Labor Relations Flancal Statement Audit for Fiscal Year 2009 Audit of the Review Agency-Wide  1/13/2009 Federal Labor Relations Flancal Statement Audit for Fiscal Year 2009 Audit of the Flancal Statement Audit for Fiscal Year 2009 A	10/06/2008			Semiannual Report	Agency-Wide
Authority internal Review of the Administrative Law judges Office Review Agency-Wide  03/17/2009 Federal Labor Relations Internal Review of the Federal Services Impasses Panel Review Agency-Wide  03/23/2009 Federal Labor Relations Authority Fiscal Year 2009 Management Challenges-March 2009 Top Management Authority Agency-Wide  03/23/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  05/05/2009 Federal Labor Relations Survey on FLRA Management and Employee 2009 Other Agency-Wide  06/10/2009 Federal Labor Relations Survey on FLRA Management and Employee 2009 Other Agency-Wide  07/13/2009 Federal Labor Relations Internal Review of FLRA's Purchase Cards Review Agency-Wide  07/13/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  07/23/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  07/31/2009 Federal Labor Relations Compliance with the Federal Information Security Review of FLRA's Adherence to the Freedom of Review Agency-Wide  07/31/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  08/14/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  08/14/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  08/14/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  10/13/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  10/13/2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2000 Fede	01/26/2009			Review	Agency-Wide
Authority (FSIP) Review Agency-Wide  03/23/2009 Federal Labor Relations Authority Fiscal Year 2008 Authority Agency-Wide  03/23/2009 Federal Labor Relations Fiscal Year 2009 Management Challenges-March 2009 Top Management Challenges Authority Agency-Wide  05/05/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  06/10/2009 Federal Labor Relations Survey on FLRA Management and Employee 2009 Other Agency-Wide  06/10/2009 Federal Labor Relations Survey on FLRA Management and Employee 2009 Other Agency-Wide  07/13/2009 Federal Labor Relations Internal Review of FLRA's Purchase Cards Review Agency-Wide  07/22/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide Information Act Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide Authority Compliance with the Federal Information Security Inspection / Evaluation Management Act 2009  08/14/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide Management Act 2009  08/14/2009 Federal Labor Relations Internal Review of Stategic Management of Human Capital Review Agency-Wide Succession Planning Succession Planning Authority Review Agency-Wide Succession Planning Internal Review of FLRA's Case Intake and Publication Review Agency-Wide Agency-Wide Authority Section Planning Review of FLRA's Case Intake and Publication Review Agency-Wide Authority Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide Authority Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Audit Agency-Wide Authority Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide Authority Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide Authority Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide FLRA's Flanncial Statements October 2009 Audit of the FLRA's Flanncial Statements Authority Feder	03/03/2009		Internal Review of the Administrative Law Judges Office	Review	Agency-Wide
Authority Management Letter for Fiscal Year 2008 Authority Agency-Wide  93/23/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  95/05/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  96/10/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  97/13/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  97/13/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2008 - March  97/13/2009 Federal Labor Relations Internal Review of FLRA's Purchase Cards Review Agency-Wide  97/13/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  97/13/2009 Federal Labor Relations Semiannual Report to Congress: Authority Information Act  98/14/2009 Federal Labor Relations Financial Statement Audit for Fiscal Year 2008 Authority Agency-Wide  98/21/2009 Federal Labor Relations Internal Review of Stategic Management of Human Capital Review Agency-Wide  98/21/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  10/13/2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  11/13/2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/13/2009 Federal Labor Relations Semiannual Report to Congress: Octob	03/17/2009			Review	Agency-Wide
Agency-Wide  77/31/2009 Federal Labor Relations Authority  82 Evaluation of Federal Labor Relations Authority  83 Internal Review of FLRA's Adherence to the Freedom of Information Act 1009  86 Federal Labor Relations Authority  87/31/2009 Federal Labor Relations Authority  88 Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide Information Act 1000 Federal Labor Relations Authority  88 Federal Labor Relations Authority  89 Federal Labor Relations Authority  80 Fed	03/23/2009		Management Letter for Fiscal Year 2008	Audit	Agency-Wide
Authority 31, 2009  Federal Labor Relations Authority Internal Review of FLRA's Purchase Cards Review Agency-Wide O7/13/2009  Federal Labor Relations Authority Internal Review of FLRA's Purchase Cards Review Agency-Wide O7/22/2009  Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Authority Internal Review of FLRA's Adherence to the Freedom of Authority Agency-Wide Information Act Information Act Compliance with the Federal Labor Relations Authority's Compliance with the Federal Information Security Review Agency-Wide Management Act 2009  Federal Labor Relations Financial Statement Audit for Fiscal Year 2008  Audit Agency-Wide Agency-Wide Review of Stategic Management of Human Capital Authority Agency-Wide Succession Planning Review of FLRA's Case Intake and Publication Review Agency-Wide Agency-Wide Authority Security September 30, 2009  Federal Labor Relations Authority September 30, 2009  Federal Labor Relations Authority September 30, 2009  Federal Labor Relations Authority Financial Statement Audit for Fiscal Year 2009 Audit Agency-Wide Agency-Wide Authority September 30, 2009  Federal Labor Relations Authority Financial Statement Audit for Fiscal Year 2009 Audit Agency-Wide Authority Financial Statement Audit for Fiscal Year 2009  Federal Labor Relations Authority Financial Statement Audit for Fiscal Year 2009  Federal Labor Relations Authority Internal Review of FLRA's Checkout process Review Agency-Wide Authority Financial Statements FlRA's Checkout process Review Agency-Wide Authority Federal Labor Relations Authority Internal Review of FLRA's Checkout process Review Agency-Wide Authority Federal Labor Relations Authority FlRA's Financial Statements FlRA's Checkout process Review Agency-Wide Authority Federal Labor Relations Authority FlRA's Financial Statements FlRA's Checkout process Review Agency-Wide Authority FlRA's FlRA's Financial Statements FlRA's Checkout process Review Agency-Wide FlRA's FlRA's Financial Statements FlRA's FlRA's FlRA's FlRA's FlRA's FlRA's FlRA's F	03/23/2009		Fiscal Year 2009 Management Challenges- March 2009		Agency-Wide
Authority Concérns 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 Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  07/31/2009 Federal Labor Relations Evaluation of Federal Labor Relations Authority Information Act Compliance with the Federal Information Security Management Act 2009  08/14/2009 Federal Labor Relations Internal Review of Stategic Management of Human Capital Review Agency-Wide  08/21/2009 Federal Labor Relations Internal Review of Stategic Management of Human Capital Review Agency-Wide  10/13/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  10/16/2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Financial Statement Audit for Fiscal Year 2009 Audit 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 Management Letter for Fiscal Year 2009 Audit Agency-Wide  11/15/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  11/15/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2009 - March Authority Agency-Wide  12/07/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Challenges Cotober 2010	05/05/2009			Semiannual Report	Agency-Wide
Authority Internal Review of FLRA's Purchase Cards Review Agency-Wide  7/22/2009 Federal Labor Relations Internal Review of FLRA's Adherence to the Freedom of Review Agency-Wide  7/31/2009 Federal Labor Relations Compliance with the Federal Information Security Inspection / Evaluation Pederal Labor Relations Authority Management Act 2009  8/14/2009 Federal Labor Relations Authority Financial Statement Audit for Fiscal Year 2008 Audit Agency-Wide  8/21/2009 Federal Labor Relations Internal Review of Stategic Management of Human Capital Review Agency-Wide  10/13/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  10/13/2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Authority September 30, 2009  11/13/2009 Federal Labor Relations Authority Financial Statement Audit for Fiscal Year 2009 Audit Agency-Wide  11/15/2009 Federal Labor Relations Management Letter for Fiscal Year 2009 Audit Agency-Wide  11/15/2009 Federal Labor Relations Authority Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2009 - March Semiannual Report Agency-Wide  12/07/2010 Federal Labor Relations Inspector General Indentified Management Challenges- Top Management Agency-Wide  10/15/2010 Federal Labor Relations 2010 Inspector General Indentified Management Top Management Agency-Wide  10/16/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Agency-Wide	06/10/2009			Other	Agency-Wide
Authority Information Act Review Agency-Wide  7/31/2009 Federal Labor Relations Compliance with the Federal Information Security Information Security Review Agency-Wide  8/14/2009 Federal Labor Relations Authority Financial Statement Audit for Fiscal Year 2008 Audit Agency-Wide  8/21/2009 Federal Labor Relations Internal Review of Stategic Management of Human Capital 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 Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Financial Statement Audit for Fiscal Year 2009 Audit 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 Financial Statement Etter for Fiscal Year 2009 Audit Audit Agency-Wide  11/15/2009 Federal Labor Relations Authority Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2009 - March Audit Agency-Wide  04/21/2010 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  10/15/2010 Federal Labor Relations Authority Internal Review of FLRA's Indentified Management Challenges- Challenges Agency-Wide  10/20/2010 Federal Labor Relations Cotober 2010 Semiannual Report Top Management Challenges Authority Authority Semiannual Report Top Management Challenges Authority Semiannual Report Top Management Challenges Authority Challenges Semiannual Report Top Management Challenges Authority Semiannual Report Top Management Challenges Semiannual Re	07/13/2009		Internal Review of FLRA's Purchase Cards	Review	Agency-Wide
Compilance with the Federal Information Security Evaluation Agency-Wide  8/14/2009 Federal Labor Relations Authority Financial Statement Audit for Fiscal Year 2008 Audit Agency-Wide  8/21/2009 Federal Labor Relations Authority Internal Review of Stategic Management of Human Capital 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 Semiannual Report to Congress: April 1, 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 Management Letter for Fiscal Year 2009 Audit of the Audit Agency-Wide  11/15/2009 Federal Labor Relations Authority Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Authority Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2009 - March Semiannual Report Agency-Wide  10/15/2010 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  10/15/2010 Federal Labor Relations Authority Inspector General Indentified Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Challenges Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Challenges Agency-Wide	07/22/2009			Review	Agency-Wide
Authority Financial Statement Audit for Fiscal Year 2008 Audit Agency-Wide  8/21/2009 Federal Labor Relations Authority Internal Review of Stategic Management of Human Capital Review Agency-Wide  10/13/2009 Federal Labor Relations Authority Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  10/16/2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Management Letter for Fiscal Year 2009 Audit Audit Agency-Wide  11/15/2009 Federal Labor Relations Management Letter for Fiscal Year 2009 Audit of the FLRA's Financial Statements  12/07/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2010 Federal Labor Relations Semiannual Report to Congress: October 1, 2009 - March Authority Agency-Wide  10/15/2010 Federal Labor Relations Inspector General Indentified Management Challenges- Top Management Agency-Wide  10/20/2010 Federal Labor Relations Challenges- October 2010 Inspector General's Indentified Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Agency-Wide	07/31/2009		Compliance with the Federal Information Security		Agency-Wide
Authority Succession Planning Review Agency-Wide  10/13/2009 Federal Labor Relations Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  10/16/2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2009 - Semiannual Report Agency-Wide  11/13/2009 Federal Labor Relations Financial Statement Audit for Fiscal Year 2009 Audit Agency-Wide  11/15/2009 Federal Labor Relations Management Letter for Fiscal Year 2009 Audit of the FLRA's Financial Statements Authority Agency-Wide  12/07/2009 Federal Labor Relations Internal Review of FLRA's Checkout process Review Agency-Wide  12/07/2009 Federal Labor Relations Semiannual Report to Congress: October 1, 2009 - March Semiannual Report Agency-Wide  10/15/2010 Federal Labor Relations Inspector General Indentified Management Challenges Top Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations 2010 Inspector General's Indentified Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Agency-Wide	08/14/2009		Financial Statement Audit for Fiscal Year 2008	Audit	Agency-Wide
Authority Internal Review of FLRA's Case Intake and Publication Review Agency-Wide  10/16/2009 Federal Labor Relations Authority September 30, 2009 Semiannual Report to Congress: April 1, 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 Authority 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 Semiannual Report to Congress: October 1, 2009 - March Authority Agency-Wide  10/15/2010 Federal Labor Relations Inspector General Indentified Management Challenges Top Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Authority Challenges- October 2009 Federal Labor Relations Authority Challenges- October 2009 Federal Labor Relations Authority Challenges- October 2009 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Agency-Wide	08/21/2009			Review	Agency-Wide
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 Financial Statement Audit for Fiscal Year 2009 Audit of the FLRA's Financial Statements  Management Letter for Fiscal Year 2009 Audit of the FLRA's Financial Statements  Review 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 Agency-Wide  10/15/2010 Federal Labor Relations Authority  Inspector General Indentified Management Challenges-October 2010  Top Management Challenges  Agency-Wide  10/20/2010 Federal Labor Relations Authority  Semiannual Report Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 -	10/13/2009		Internal Review of FLRA's Case Intake and Publication	Review	Agency-Wide
Authority  Financial Statement Audit for Fiscal Year 2009  Audit  Agency-Wide  Federal Labor Relations Authority  Federal Labor Relations Semiannual Report to Congress: April 1, 2010 -  Semiannual Report Agency-Wide  Agency-Wide	10/16/2009			Semiannual Report	Agency-Wide
Authority 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 Semiannual Report to Congress: October 1, 2009 - March 31, 2010 Semiannual Report Agency-Wide  10/15/2010 Federal Labor Relations Inspector General Indentified Management Challenges Top Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations 2010 Inspector General's Indentified Management Challenges Top Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations 2010 Inspector General's Indentified Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Agency-Wide	11/13/2009		Financial Statement Audit for Fiscal Year 2009	Audit	Agency-Wide
Authority  Authority  Federal Labor Relations  Federal Labor Relations  Semiannual Report to Congress: April 1, 2010 -  Semiannual Report  Agency-Wide  Agency-Wide	11/15/2009			Audit	Agency-Wide
Authority 31, 2010 Semiannual Report Agency-Wide  10/15/2010 Federal Labor Relations Authority Inspector General Indentified Management Challenges Top Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Challenges- October 2010 Top Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 - Semiannual Report Agency-Wide	12/07/2009		Internal Review of FLRA's Checkout process	Review	Agency-Wide
Authority October 2010 Challenges Agency-Wide  10/20/2010 Federal Labor Relations Authority 2010 Inspector General's Indentified Management Challenges October 2009 Top Management Challenges Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 -	04/21/2010			Semiannual Report	Agency-Wide
Authority Challenges October 2009 Challenges Challenges  Agency-Wide  10/20/2010 Federal Labor Relations Semiannual Report to Congress: April 1, 2010 -	10/15/2010				Agency-Wide
	10/20/2010				Agency-Wide
	10/29/2010			Semiannual Report	Agency-Wide



	Investigated	Title	Туре	Location
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
1 // I h/ / II I I I	Federal Labor Relations Authority	Management Letter for Fiscal Year 2010 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
114/78/7011	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2010 - March 31, 2011	Semiannual Report	Agency-Wide
10/14/7011	Federal Labor Relations Authority	Inspector General Indentified 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
1 1 / 1 (1/ / (1) 1	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
17/78/7011	Federal Labor Relations Authority	Statement on Auditing Standards No. 114 Letter	Audit	Agency-Wide
17/78/7011	Federal Labor Relations Authority	Management Letter for Fiscal Year 2011 Audit of the FLRA's Financial Statements	Audit	Agency-Wide
113/12/2012	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
114/75/7017	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2011 - March 31, 2012	Semiannual Report	Agency-Wide
10//4//01/	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//11/	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
111/14/7013	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
	Federal Labor Relations Authority	Semiannual Report to Congress: October 1, 2012-March 31, 2013	Semiannual Report	Agency-Wide
118/74/7013	Federal Labor Relations Authority	Quality Assurance Review of the FLRA OIG Audit Operations	Review	Agency-Wide
10/75/7013	Federal Labor Relations Authority	Semiannual Report to Congress: April 1, 2013-September 30, 2013	Semiannual Report	Agency-Wide
11/08/7013	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
17/06/7013	Federal Labor Relations Authority	Financial Statement Audit Transmittal for Fiscal Year 2013	Audit	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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 Managment 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



Report Date	Agency Reviewed / Investigated	Title	Туре	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 Peroformance 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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
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
Q		0 11	· https://www.ov	



Report Date	Agency Reviewed / Investigated	Title	Туре	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

Displaying 1 - 235 of 235