

Tue, 07 May 2024 22:15:59 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
10/22/2015	Chemical Safety and Hazard Investigation Board	FY 2015 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Top Management Challenges	• Agency-Wide • US
11/05/2015	Chemical Safety and Hazard Investigation Board	CSB Needs Better Security Controls to Protect Critical Data Stored on Its Regional Servers	Audit	Agency-Wide
11/16/2015	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2015 and 2014 Financial Statements	Audit	Agency-Wide
01/27/2016	Chemical Safety and Hazard Investigation Board	Fiscal Year 2015 Federal Information Security Modernization Act Report: Status of CSB's Information Security Program	Audit	Agency-Wide
03/23/2016	Chemical Safety and Hazard Investigation Board	CSB Complied With Improper Payment Legislation Requirements for Fiscal Year 2015	Audit	Agency-Wide
03/24/2016	Chemical Safety and Hazard Investigation Board	CSB Did Not Follow Federal Guidance While Managing the Vantage Contract	Audit	Agency-Wide
05/23/2016	Chemical Safety and Hazard Investigation Board	CSB Needs to Continue to Improve Agency Governance and Operations	Audit	Agency-Wide
06/29/2016	Chemical Safety and Hazard Investigation Board	FY 2016: U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Top Management Challenges	• Agency-Wide • US
08/01/2016	Chemical Safety and Hazard Investigation Board	Cybersecurity Act of 2015 Report: CSB's Policies and Procedures to Protect Systems With Personally Identifiable Information	Audit	Agency-Wide
08/11/2016	Chemical Safety and Hazard Investigation Board	CSB Has Improved Its Controls Over Purchase Cards	Audit	Agency-Wide
11/14/2016	Chemical Safety and Hazard Investigation Board	CSB Has Effective "Identify" and "Recover" Information Security Functions, but Attention Is Needed in Other Information Security Function Areas	Audit	Agency-Wide
11/15/2016	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2016 and 2015 Financial Statements	Audit	Agency-Wide
05/09/2017	Chemical Safety and Hazard Investigation Board	CSB Complied With Improper Payment Legislation Requirements for Fiscal Year 2016	Audit	Agency-Wide
07/05/2017	Chemical Safety and Hazard Investigation Board	CSB Purchase Card Program at Low Risk for Unauthorized Purchases	Audit	Agency-Wide
07/27/2017	Chemical Safety and Hazard Investigation Board	FY 2017 U.S. Chemical Safety and Hazard Investigation Board Management Challenge	Top Management Challenges	• Agency-Wide • US
10/30/2017	Chemical Safety and Hazard Investigation Board	Improvements Needed in CSB's Identity and Access Management and Incident Response Security Functions	Audit	Agency-Wide
11/16/2017	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2017 and 2016 Financial Statements	Audit	Agency-Wide
06/04/2018	Chemical Safety and Hazard Investigation Board	Fiscal Year 2018 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Top Management Challenges	Agency-Wide
07/03/2018	Chemical Safety and Hazard Investigation Board	CSB Purchase Card Program at Low Risk for Unauthorized Purchases	Audit	Agency-Wide
11/15/2018	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2018 and 2017 Financial Statements	Audit	Agency-Wide
05/09/2019	Chemical Safety and Hazard Investigation Board	CSB Still Needs to Improve Its 'Incident Response' and 'Identity and Access Management' Information Security Functions	Audit	Agency-Wide
07/26/2019	Chemical Safety and Hazard Investigation Board	CSB Purchase Card Program at Low Risk for Unauthorized Purchases During Fiscal Year 2018	Audit	Agency-Wide
11/19/2019	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2019 and 2018 Financial Statements	Audit	Agency-Wide

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12/19/2019	Chemical Safety and Hazard Investigation Board	U.S. Chemical Safety and Hazard Investigation Board's Compliance in Fiscal Year 2019 with Improper Payments Legislation and Guidance	Audit	Agency-Wide
01/23/2020	Chemical Safety and Hazard Investigation Board	U.S. Chemical Safety and Hazard Investigation Board's Compliance in Fiscal Year 2019 with Improper Payments Legislation and Guidance (revised)	Other	Agency-Wide
02/12/2020	Chemical Safety and Hazard Investigation Board	The Chemical Safety Board's Information Security Program Is Defined, but Improvements Needed in Risk Management, Identity and Access Management, and Incident Response	Audit	Agency-Wide
06/01/2020	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: Oct 1, 2019 - Mar 31, 2020	Semiannual Report	Agency-Wide
07/06/2020	Chemical Safety and Hazard Investigation Board	Fiscal Year 2020 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Audit	Agency-Wide
11/16/2020	Chemical Safety and Hazard Investigation Board	Audit of the U.S. Chemical Safety and Hazard Investigation Board's Fiscal Years 2020 and 2019 Financial Statements	Audit	Agency-Wide
11/18/2020	Chemical Safety and Hazard Investigation Board	CSB Discontinued Information Recovery Testing and Off-Site Backup Storage During the Coronavirus Pandemic	Audit	Agency-Wide
11/25/2020	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2020 to September 30, 2020	Semiannual Report	Agency-Wide
12/29/2020	Chemical Safety and Hazard Investigation Board	Evaluation of CSB's Compliance with Executive Order 13950 on Combating Race and Sex Stereotyping	Inspection / Evaluation	Agency-Wide
02/09/2021	Chemical Safety and Hazard Investigation Board	CSB's Information Security Program Is Not Consistently Implemented; Improvements Are Needed to Address Four Weaknesses	Audit	Agency-Wide
02/23/2021	Chemical Safety and Hazard Investigation Board	U.S. Chemical Safety and Hazard Investigation Board's Compliance in Fiscal Year 2020 with Improper Payments Legislation and Guidance	Other	Agency-Wide
11/24/2021	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2021-September 30, 2021	Semiannual Report	Agency-Wide
05/27/2022	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: October 1, 2021-March 31, 2022	Semiannual Report	Agency-Wide
09/07/2022	Chemical Safety and Hazard Investigation Board	Special Review of the U.S. Chemical Safety and Hazard Investigation Board Capabilities to Effectively Administer Its Programs and Operations	Review	Agency-Wide
09/22/2022	Chemical Safety and Hazard Investigation Board	Data Vulnerabilities Could Impact the CSB's Ability to Carry Out Its Obligations Under the Federal Information Security Modernization Act of 2014	Review	Agency-Wide
10/21/2022	Chemical Safety and Hazard Investigation Board	Fiscal Year 2023 U.S. Chemical Safety and Hazard Investigation Board Management Challenges	Review	Agency-Wide
11/15/2022	Chemical Safety and Hazard Investigation Board	U.S. Chemical Safety and Hazard Investigation Board Fiscal Years 2022 and 2021 Financial Statement Audit	Audit	Agency-Wide
11/22/2022	Chemical Safety and Hazard Investigation Board, Environmental Protection Agency	Semiannual Report to Congress: April 1, 2022-September 30, 2022	Semiannual Report	Agency-Wide
05/02/2023	Chemical Safety and Hazard Investigation Board	The CSB Is at Increased Risk of Losing Significant Data as Vulnerabilities Are Not Identified and Remediated Timely	Inspection / Evaluation	Agency-Wide
05/17/2023	Chemical Safety and Hazard Investigation Board	The CSB Complied with Improper Payments Requirements in Fiscal Year 2022 but Should Improve Internal Controls for Improper Payments Reporting	Audit	Agency-Wide

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