

Tue, 07 May 2024 10:59:38 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
11/30/2023	Defense Nuclear Facilities Safety Board	Results of the Independent Auditor's Report of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2023	Audit	Agency-Wide
11/03/2023	Defense Nuclear Facilities Safety Board	The Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2024	Top Management Challenges	Agency-Wide
09/29/2023	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Implementation of the Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
05/11/2023	Defense Nuclear Facilities Safety Board	Defense Nuclear Facilities Safety Board Complied with the Requirements of the Payment Integrity Information Act of 2019 in Fiscal Year 2022	Audit	Agency-Wide
11/30/2022	Defense Nuclear Facilities Safety Board	DNFSB-23-A-02 Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2022	Audit	Agency-Wide
11/08/2022	Defense Nuclear Facilities Safety Board	The Office of the Inspector General's Fiscal Year 2023 Annual Plan for the Defense Nuclear Facilities Safety Board	Other	Agency-Wide
10/28/2022	Defense Nuclear Facilities Safety Board	DNFSB-23-A-01 Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2023, dated October 28, 2022	Top Management Challenges	Agency-Wide
09/29/2022	Defense Nuclear Facilities Safety Board	Audit of the DNFSB's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2022	Audit	Agency-Wide
07/27/2022	Defense Nuclear Facilities Safety Board	Audit of the DNFSB'S Fiscal Year (FY) 2021 Compliance with Improper Payment Laws	Audit	MD, US
01/31/2022	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2021	Audit	
12/21/2021	Defense Nuclear Facilities Safety Board	Independent Evaluation of the DNFSB'S Implementation of the Federal Information Security Modernization Act of 2014 for FY 2021	Inspection / Evaluation	
12/20/2021	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Process For Planning and Implementing Oversight Activities	Audit	
11/05/2021	Defense Nuclear Facilities Safety Board	Audit of the DNFSB's Compliance Under the Digital Accountability and Transparency Act of 2014 (Data Act)	Audit	Agency-Wide
10/12/2021	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2022	Top Management Challenges	
06/21/2021	Defense Nuclear Facilities Safety Board	Audit of the DNFSB's Fiscal Year (FY) 2020 Compliance with Improper Payment Laws	Audit	Agency-Wide
04/29/2021	Defense Nuclear Facilities Safety Board	Office of the Inspector General 2021 DNFSB Safety Culture and Climate Survey	Other	
03/25/2021	Defense Nuclear Facilities Safety Board	Independent Evaluation of the DNFSB's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2020	Inspection / Evaluation	
12/21/2020	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements For Fiscal Year 2020	Audit	Agency-Wide
12/18/2020	Defense Nuclear Facilities Safety Board	DNFSB's-21-A-02-Audit of DNFSB Compliance with Executive Order 13950, "Combating Race and Sex Stereotyping"	Audit	
10/16/2020	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2021	Top Management Challenges	
09/25/2020	Defense Nuclear Facilities Safety Board	Audit of the DNFSB COVID-19 Re-Entry Plan	Audit	
05/13/2020	Defense Nuclear Facilities Safety Board	Audit of DNFSB'S Fiscal Year (FY) 2019 Compliance with Improper Payment Laws	Audit	

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03/31/2020	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization Act of 2014 For Fiscal Year 2019	Inspection / Evaluation	Agency-Wide
01/27/2020	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Human Resources Program	Audit	
12/18/2019	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Year 2019	Audit	
11/07/2019	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act)	Audit	Agency-Wide
10/29/2019	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the DNFSB in Fiscal Year 2020	Top Management Challenges	
11/15/2018	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2018 and 2017	Audit	
11/01/2018	Defense Nuclear Facilities Safety Board	Audit of the DNFSB's Issue and Commitment Tracking System (IACS) and Its Related Processes	Audit	
10/23/2018	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2019	Top Management Challenges	
11/15/2017	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2017 and 2016	Audit	
11/10/2017	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of The Federal Information Security Modernization Act of 2014 for Fiscal Year 2016	Inspection / Evaluation	
10/30/2017	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization Act (FISMA) of 2014 for Fiscal Year 2017	Inspection / Evaluation	
10/18/2017	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board in Fiscal Year 2018	Top Management Challenges	
07/10/2017	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Telework Program	Audit	
06/05/2017	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Resident Inspector Program	Audit	
12/08/2016	Defense Nuclear Facilities Safety Board	Results of the Audit of the DNFSB's Financial Statements for FY 2016 and 2015	Audit	
11/30/2016	Defense Nuclear Facilities Safety Board	Digital Accountability and Transparency Act of 2014 Readiness Assessment for the Defense Nuclear Facilities Safety Board	Review	
10/03/2016	Defense Nuclear Facilities Safety Board	Inspector General's FY 2017 Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board (DNFSB)	Top Management Challenges	
08/08/2016	Defense Nuclear Facilities Safety Board	Cybersecurity Act of 2015 Audit for DNSFB	Audit	
07/06/2016	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Oversight of Nuclear Facility Design and Construction Projects	Audit	
06/29/2016	Defense Nuclear Facilities Safety Board	Audit of DNFSB's Process for Developing, Implementing, and Updating Policy Guidance	Audit	
11/16/2015	Defense Nuclear Facilities Safety Board	Results of the Defense Nuclear Facilities Safety Board's Financial Statements for FY 2015 and 2014	Other	
11/12/2015	Defense Nuclear Facilities Safety Board	Independent Evaluation of DNFSB's Implementation of the Federal Information Security Modernization Act of 2014 for FY 2015	Inspection / Evaluation	
10/28/2015	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's Information Security Program	Audit	
09/02/2015	Defense Nuclear Facilities Safety Board	Culture and Climate Survey Executive Overview of Key Findings	Other	

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/23/2015	Defense Nuclear Facilities Safety Board	Audit of the Board's Travel Card and Travel Program	Audit	
03/16/2015	Defense Nuclear Facilities Safety Board	Audit of the Defense Nuclear Facilities Safety Board's (Board) Compliance with the Sunshine Act	Audit	
11/14/2014	Defense Nuclear Facilities Safety Board	Results of the Audit of the Defense Nuclear Facilities Safety Board's Financial Statements for Fiscal Years 2014 and 2013	Audit	
11/12/2014	Defense Nuclear Facilities Safety Board	Independent Evaluation of the Board's Implementation of the Federal Information Security Management Act for fiscal Year 2014	Inspection / Evaluation	
10/01/2014	Defense Nuclear Facilities Safety Board	Inspector General's Assessment of the Most Serious Management and Performance Challenges Facing the Defense Nuclear Facilities Safety Board	Top Management Challenges	
09/30/2014	Defense Nuclear Facilities Safety Board	Audit of the Board's Freedom of Information Act Process	Audit	
09/29/2014	Defense Nuclear Facilities Safety Board	Audit of the Board's Purchase Card Program	Audit	

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