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| Report Date | Agency Reviewed / Investigated | Title   | Type                      | Location    |
|-------------|--------------------------------|---|---------------------------|-------------|
| 03/22/2024  | National Labor Relations Board | Performance Based Staffing  | Audit                     | Agency-Wide |
| 03/20/2024  | National Labor Relations Board | Peer Review - System Review Report (Audit)  | Peer Review of OIG        | US          |
| 09/08/2023  | National Labor Relations Board | National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2023 | Audit                     | Agency-Wide |
| 04/14/2023  | National Labor Relations Board | Procurement Process   | Audit                     | Agency-Wide |
| 12/12/2022  | National Labor Relations Board | Management Letter, NLRB Fiscal Year 2022 Financial Statement Audit  | Audit                     | Agency-Wide |
| 11/14/2022  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2022 Financial Statements   | Audit                     | Agency-Wide |
| 10/31/2022  | National Labor Relations Board | Semiannual Report April 1 - September 30, 2022  | Semiannual Report         | Agency-Wide |
| 09/29/2022  | National Labor Relations Board | Division of Judges  | Audit                     | Agency-Wide |
| 08/26/2022  | National Labor Relations Board | National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2022 | Audit                     | Agency-Wide |
| 06/27/2022  | National Labor Relations Board | Casehandling Efficiency   | Audit                     | Agency-Wide |
| 04/29/2022  | National Labor Relations Board | Semiannual Report October 1, 2021 - March 31, 2022  | Semiannual Report         | Agency-Wide |
| 11/22/2021  | National Labor Relations Board | National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2021 | Audit                     | Agency-Wide |
| 11/16/2021  | National Labor Relations Board | NxGen Data Accuracy   | Audit                     | Agency-Wide |
| 11/12/2021  | National Labor Relations Board | Fiscal Year 2021 Financial Statement Audit - Management Letter Report   | Audit                     | Agency-Wide |
| 11/12/2021  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2021 Financial Statements   | Audit                     | Agency-Wide |
| 10/29/2021  | National Labor Relations Board | Semiannual Report April 1, 2021 - September 30, 2021  | Semiannual Report         | Agency-Wide |
| 08/30/2021  | National Labor Relations Board | DATA Act  | Audit                     | Agency-Wide |
| 04/30/2021  | National Labor Relations Board | Semiannual Report October 1, 2020 - March 31, 2021  | Semiannual Report         | Agency-Wide |
| 12/10/2020  | National Labor Relations Board | 2021 Annual Audit Plan  | Other                     | Agency-Wide |
| 11/17/2020  | National Labor Relations Board | National Labor Relations Board (NLRB) Federal Information Security Modernization Act Audit for Fiscal Year 2020 | Audit                     | Agency-Wide |
| 11/13/2020  | National Labor Relations Board | Fiscal Year 2020 Financial Statement Audit - Management Letter Report   | Audit                     | Agency-Wide |
| 11/13/2020  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2020 Financial Statements   | Audit                     | Agency-Wide |
| 11/06/2020  | National Labor Relations Board | Semiannual Report April 1, 2020 - September 30, 2020  | Semiannual Report         | Agency-Wide |
| 10/13/2020  | National Labor Relations Board | 2020 Top Management and Performance Challenges  | Top Management Challenges | Agency-Wide |
| 09/16/2020  | National Labor Relations Board | Fiscal Year 2019 Budget Execution   | Audit                     | Agency-Wide |
| 05/29/2020  | National Labor Relations Board | Semiannual Report October 1, 2019 - March 31, 2020  | Semiannual Report         | Agency-Wide |
| 05/07/2020  | National Labor Relations Board | Improper Payment Report FY 2020   | Other                     | Agency-Wide |
| 12/13/2019  | National Labor Relations Board | Fiscal Year 2019 Financial Statement Audit - Management Letter Report   | Audit                     | Agency-Wide |
| 12/10/2019  | National Labor Relations Board | Backpay Accounting  | Audit                     | Agency-Wide |

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| 12/05/2019  | National Labor Relations Board | Independent Evaluation of the National Labor Relations Board (NLRB) Implementation of the Federal Information Security Modernization Act for Fiscal Year 2019 | Audit                     | Agency-Wide |
| 11/15/2019  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2019 Financial Statements   | Audit                     | Agency-Wide |
| 10/31/2019  | National Labor Relations Board | DATA Act  | Audit                     | Agency-Wide |
| 10/30/2019  | National Labor Relations Board | Semiannual Report April 1, 2019 - September 30, 2019  | Semiannual Report         | Agency-Wide |
| 10/18/2019  | National Labor Relations Board | 2019 Top Management and Performance Challenges  | Top Management Challenges | Agency-Wide |
| 09/20/2019  | National Labor Relations Board | Internal Controls over Backpay Disbursements  | Audit                     | Agency-Wide |
| 07/12/2019  | National Labor Relations Board | Fiscal Year 2018 Federal Information Security Moderation Act  | Audit                     | Agency-Wide |
| 04/30/2019  | National Labor Relations Board | Semiannual Report October 1, 2018 - March 31, 2019  | Semiannual Report         | Agency-Wide |
| 03/15/2019  | National Labor Relations Board | Senior Executive Service Pay and Adjustments Compliance Examination   | Audit                     | Agency-Wide |
| 11/13/2018  | National Labor Relations Board | Fiscal Year 2018 Financial Statement Audit - Management Letter Report   | Audit                     | Agency-Wide |
| 11/13/2018  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2018 Financial Statements   | Audit                     | Agency-Wide |
| 10/30/2018  | National Labor Relations Board | Semiannual Report April 1, 2018 - September 30, 2018  | Semiannual Report         | Agency-Wide |
| 10/12/2018  | National Labor Relations Board | 2018 Top Management and Performance Challenges  | Top Management Challenges | Agency-Wide |
| 08/16/2018  | National Labor Relations Board | Purchase Card Forensics   | Audit                     | Agency-Wide |
| 08/16/2018  | National Labor Relations Board | Purchase Cards  | Audit                     | Agency-Wide |
| 04/30/2018  | National Labor Relations Board | Semiannual Report October 1, 2017 - March 31, 2018  | Semiannual Report         | Agency-Wide |
| 02/09/2018  | National Labor Relations Board | Notification of a Serious and Flagrant Problem and/or Deficiency  | Other                     | Agency-Wide |
| 11/06/2017  | National Labor Relations Board | Audit of the National Labor Relations Board Fiscal Year 2017 Financial Statements   | Audit                     | Agency-Wide |
| 10/30/2017  | National Labor Relations Board | Semiannual Report April 1, 2017 - September 30, 2017  | Semiannual Report         | Agency-Wide |
| 10/30/2017  | National Labor Relations Board | DATA Act Implementation   | Audit                     | Agency-Wide |
| 10/05/2017  | National Labor Relations Board | 2017 Top Management and Performance Challenges  | Top Management Challenges | Agency-Wide |
| 05/16/2017  | National Labor Relations Board | Backpay Payments  | Audit                     | Agency-Wide |
| 05/05/2017  | National Labor Relations Board | FY 2017 Improper Payments   | Other                     | Agency-Wide |
| 04/28/2017  | National Labor Relations Board | Semiannual Report October 1, 2016 - March 31, 2017  | Semiannual Report         | Agency-Wide |
| 01/30/2017  | National Labor Relations Board | FY 2017 Government Charge Card Report   | Other                     | Agency-Wide |
| 12/14/2016  | National Labor Relations Board | Electronic Backpay Disbursements  | Review                    | Agency-Wide |
| 11/03/2016  | National Labor Relations Board | FY 2016 Financial Statement Audit Management Letter   | Audit                     | Agency-Wide |
| 11/03/2016  | National Labor Relations Board | Audit of the National Labor Relations Board Fiscal Year 2016 Financial Statements   | Audit                     | Agency-Wide |
| 10/28/2016  | National Labor Relations Board | Semiannual Report April 1, 2016 - September 30, 2016  | Semiannual Report         | Agency-Wide |

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| 10/16/2016  | National Labor Relations Board | 2016 Top Management and Performance Challenges                                    | Top Management Challenges | Agency-Wide |
| 09/29/2016  | National Labor Relations Board | DATA Act Readiness  | Review                    | Agency-Wide |
| 09/27/2016  | National Labor Relations Board | Training and Conferences  | Audit                     | Agency-Wide |
| 05/12/2016  | National Labor Relations Board | Freedom of Information Act  | Audit                     | Agency-Wide |
| 05/04/2016  | National Labor Relations Board | FY 2016 Improper Payments   | Other                     | Agency-Wide |
| 04/29/2016  | National Labor Relations Board | Semiannual Report October 1, 2015 - March 31, 2016                                | Semiannual Report         | Agency-Wide |
| 01/29/2016  | National Labor Relations Board | FY 2016 Government Charge Card Report   | Other                     | Agency-Wide |
| 12/14/2015  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2015 Financial Statements                           | Audit                     | Agency-Wide |
| 10/30/2015  | National Labor Relations Board | Semiannual Report April 1, 2015 - September 30, 2015                              | Semiannual Report         | Agency-Wide |
| 10/14/2015  | National Labor Relations Board | 2015 Top Management and Performance Challenges                                    | Top Management Challenges | Agency-Wide |
| 06/16/2015  | National Labor Relations Board | Travel Cards  | Audit                     | Agency-Wide |
| 04/30/2015  | National Labor Relations Board | Semiannual Report October 1, 2014 - March 31, 2015                                | Semiannual Report         | Agency-Wide |
| 02/03/2015  | National Labor Relations Board | Personnel Security  | Audit                     | Agency-Wide |
| 12/12/2014  | National Labor Relations Board | Audit of the National Labor Relations Board Fiscal Year 2014 Financial Statements | Audit                     | Agency-Wide |
| 10/30/2014  | National Labor Relations Board | Semiannual Report April 1, 2014 - September 30, 2014                              | Semiannual Report         | Agency-Wide |
| 10/21/2014  | National Labor Relations Board | Cloud Computing   | Audit                     | Agency-Wide |
| 10/10/2014  | National Labor Relations Board | 2014 Top Management and Performance Challenges                                    | Top Management Challenges | Agency-Wide |
| 06/26/2014  | National Labor Relations Board | FY 2013 Sequestration - Preparation, Implementation, and Impact                   | Audit                     | Agency-Wide |
| 04/30/2014  | National Labor Relations Board | Semiannual Report October 1, 2013 - March 31, 2014                                | Semiannual Report         | Agency-Wide |
| 01/29/2014  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2013 Financial Statements                           | Audit                     | Agency-Wide |
| 01/06/2014  | National Labor Relations Board | Division of Administration Pilot Employee Recognition Program                     | Audit                     | Agency-Wide |
| 10/30/2013  | National Labor Relations Board | Semiannual Report April 1, 2013 - September 30, 2013                              | Semiannual Report         | Agency-Wide |
| 09/30/2013  | National Labor Relations Board | 2013 Top Management and Performance Challenges                                    | Top Management Challenges | Agency-Wide |
| 07/22/2013  | National Labor Relations Board | Compliance with Climate Change Initiatives  | Inspection / Evaluation   | Agency-Wide |
| 06/27/2013  | National Labor Relations Board | Compliance with Unfair Labor Practice Procedures                                  | Audit                     | Agency-Wide |
| 04/30/2013  | National Labor Relations Board | Semiannual Report October 1, 2012 - March 31, 2013                                | Semiannual Report         | Agency-Wide |
| 12/06/2012  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2012 Financial Statements                           | Audit                     | Agency-Wide |
| 10/30/2012  | National Labor Relations Board | Semiannual Report April 1, 2012 - September 30, 2012                              | Semiannual Report         | Agency-Wide |
| 10/11/2012  | National Labor Relations Board | 2012 Top Management and Performance Challenges                                    | Top Management Challenges | Agency-Wide |
| 09/18/2012  | National Labor Relations Board | End-of-the-Year Spending  | Audit                     | Agency-Wide |

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| 04/30/2012  | National Labor Relations Board | Semiannual Report October 1, 2011 - March 31, 2012                       | Semiannual Report       | Agency-Wide |
| 01/09/2012  | National Labor Relations Board | Internal Controls in the Office of Equal Employment Opportunity          | Audit                   | Agency-Wide |
| 12/14/2011  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2011 Financial Statements                  | Audit                   | Agency-Wide |
| 10/31/2011  | National Labor Relations Board | Semiannual Report April 1, 2011 - September 30, 2011                     | Semiannual Report       | Agency-Wide |
| 09/30/2011  | National Labor Relations Board | Purchase Cards   | Audit                   | Agency-Wide |
| 06/29/2011  | National Labor Relations Board | Transit Subsidy  | Inspection / Evaluation | Agency-Wide |
| 04/29/2011  | National Labor Relations Board | Semiannual Report October 1, 2010 - March 31, 2011                       | Semiannual Report       | Agency-Wide |
| 04/07/2011  | National Labor Relations Board | Case Processing Costs  | Audit                   | Agency-Wide |
| 03/23/2011  | National Labor Relations Board | Hard Drive Failures  | Inspection / Evaluation | Agency-Wide |
| 12/15/2010  | National Labor Relations Board | Audit of the NLRB Fiscal Year 2010 Financial Statements                  | Audit                   | Agency-Wide |
| 10/29/2010  | National Labor Relations Board | Semiannual Report April 1, 2010 - September 30, 2010                     | Semiannual Report       | Agency-Wide |
| 09/10/2010  | National Labor Relations Board | Financial Remedies and other Settlement Terms                            | Audit                   | Agency-Wide |
| 06/02/2010  | National Labor Relations Board | Headquarters Productivity During the Government Closure in February 2010 | Inspection / Evaluation | Agency-Wide |
| 05/13/2010  | National Labor Relations Board | Restoration of Annual Leave  | Inspection / Evaluation | Agency-Wide |
| 12/11/2009  | National Labor Relations Board | Official Time for Union Activity   | Audit                   | Agency-Wide |
| 12/11/2009  | National Labor Relations Board | Audit of NLRB Fiscal Year 2009 Financial Statements                      | Audit                   | Agency-Wide |
| 10/30/2009  | National Labor Relations Board | Semiannual Report April 1, 2009 - September 30, 2009                     | Semiannual Report       | Agency-Wide |
| 08/26/2009  | National Labor Relations Board | Office of Executive Secretary Survey                                     | Audit                   | Agency-Wide |
| 04/30/2009  | National Labor Relations Board | Semiannual Report October 1, 2008 - March 31, 2009                       | Semiannual Report       | Agency-Wide |
| 02/27/2009  | National Labor Relations Board | Laptop Computer Accountability and Security                              | Audit                   | Agency-Wide |
| 12/16/2008  | National Labor Relations Board | Audit of NLRB Fiscal Year 2008 Financial Statements                      | Audit                   | Agency-Wide |

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