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Report Date	Agency Reviewed / Investigated	Title	Type	Location
03/14/2024	National Archives and Records Administration	Audit of NARA's Off-boarding Process	Audit	Agency-Wide
12/01/2023	National Archives and Records Administration	Management Letter: Control Deficiency Identified During the Audit of National Archives and Records Administration's Financial Statements for Fiscal Year 2023	Other	Agency-Wide
11/27/2023	National Archives and Records Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/15/2023	National Archives and Records Administration	Audit of NARA's Fiscal Year 2023 Consolidated Financial Statements	Audit	Agency-Wide
10/24/2023	National Archives and Records Administration	NARA's Fiscal Year 2023 Federal Information Security Modernization Act of 2014 Audit	Audit	Agency-Wide
09/01/2023	National Archives and Records Administration	Audit of NARA's Electronic Records Archives (ERA) 2.0 System	Audit	Agency-Wide
05/05/2023	National Archives and Records Administration	Evaluation of Records Request Backlog at the National Personnel Records Center	Inspection / Evaluation	Agency-Wide
05/05/2023	National Archives and Records Administration	Audit of NARA's Compliance with the Payment Integrity Information Act of 2019 for Fiscal Year 2022	Audit	Agency-Wide
05/03/2023	National Archives and Records Administration	Audit of NARA's Software Asset Management Process	Audit	Agency-Wide
03/31/2023	National Archives and Records Administration	Semiannual Report to Congress October 1, 2022 to March 31, 2023	Semiannual Report	Agency-Wide
12/05/2022	National Archives and Records Administration	Management Letter: Control Deficiencies Identified During the Audit of National Archives and Records Administration's Financial Statements for Fiscal Year 2022	Audit	Agency-Wide
11/30/2022	National Archives and Records Administration	Semiannual Report to Congress April 1, 2022 to September 30, 2022	Semiannual Report	Agency-Wide
11/14/2022	National Archives and Records Administration	Audit of NARA's Fiscal Year 2022 Consolidated Financial Statements	Audit	Agency-Wide
09/29/2022	National Archives and Records Administration	NARA's FY 2022 Federal Information Security Modernization Act of 2014 Audit	Audit	Agency-Wide
05/13/2022	National Archives and Records Administration	Audit of NARA's Compliance with the Payment Integrity Information Act of 2021 in FY 2021	Audit	Agency-Wide
04/29/2022	National Archives and Records Administration	Audit of NARA's Processing of Discrimination Complaints	Audit	Agency-Wide
04/25/2022	National Archives and Records Administration	Audit of NARA's Holdings Protection Program	Audit	Agency-Wide
03/31/2022	National Archives and Records Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
03/30/2022	National Archives and Records Administration	Audit of NARA's Corporate Records Management Program	Audit	Agency-Wide
12/22/2021	National Archives and Records Administration	NARA's FY 2021 Federal Information Security Modernization Act of 2014 Audit	Audit	Agency-Wide
12/09/2021	National Archives and Records Administration	Management Letter: Control Deficiencies Identified During the Audit of NARA's Financial Statements for FY 2021	Audit	Agency-Wide
11/30/2021	National Archives and Records Administration	Semiannual Report to Congress April 1, 2021 to September 30, 2021	Semiannual Report	Agency-Wide
11/08/2021	National Archives and Records Administration	Audit of NARA's FY 2021 Financial Statements	Audit	Agency-Wide
11/05/2021	National Archives and Records Administration	Audit of NARA's Compliance under the Digital Accountability and Transparency Act of 2014	Audit	Agency-Wide
09/29/2021	National Archives and Records Administration	Audit of NARA's Travel Card Program	Audit	Agency-Wide

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09/07/2021	National Archives and Records Administration	Audit of NARA's Records Disposal Processes	Audit	Agency-Wide
08/26/2021	National Archives and Records Administration	Audit of NARA's High Value Assets	Audit	Agency-Wide
08/26/2021	National Archives and Records Administration	Audit of Controls over Loans of NARA Holdings	Audit	Agency-Wide
06/14/2021	National Archives and Records Administration	Audit of NARA's Controls over the Use of Information Technology Equipment and Resources	Audit	Agency-Wide
05/24/2021	National Archives and Records Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
03/31/2021	National Archives and Records Administration	Review of NARA's Compliance with the Payment Integrity Information Act of 2019	Audit	Agency-Wide
12/30/2020	National Archives and Records Administration	Review of NARA's Progress in Implementing Executive Order 13950, Combating Race and Sex Stereotyping	Review	
11/24/2020	National Archives and Records Administration	Office of Inspector General Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/13/2020	National Archives and Records Administration	Audit of National Archives and Records Administration's Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/10/2020	National Archives and Records Administration	Management Letter: Control Deficiency Identified During the Audit of National Archives and Records Administration's Financial Statements for Fiscal Year 2020	Audit	Agency-Wide
10/29/2020	National Archives and Records Administration	Federal Information Security Modernization Act of 2014 Fiscal Year 2020 OIG Narrative	Other	Agency-Wide
10/13/2020	National Archives and Records Administration	Review of NARA's Actions Resulting in the FY 2019 Antideficiency Act Violation	Review	Agency-Wide
09/30/2020	National Archives and Records Administration	Review of NARA's COVID-19 Plans to Begin Safely Reopening Offices across the Country	Review	Agency-Wide
09/30/2020	National Archives and Records Administration	Compendium of Open OIG Recommendations to the National Archives & Records Administration as of September 30, 2020	Other	Agency-Wide
08/27/2020	National Archives and Records Administration	Audit of NARA's Cybersecurity Risk Management Process	Audit	Agency-Wide
07/01/2020	National Archives and Records Administration	Purchase Card Risk Assessment	Other	Agency-Wide
06/18/2020	National Archives and Records Administration	Audit of NARA's Personnel Security and Suitability Program	Audit	Agency-Wide
05/29/2020	National Archives and Records Administration	Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/15/2020	National Archives and Records Administration	NARA's Use of the 2017 Women's March Image	Review	Agency-Wide
05/14/2020	National Archives and Records Administration	National Archives and Records Administration's Compliance with the Requirements of the Improper Payments Elimination and Recovery Act of 2010 for Fiscal Year 2019	Audit	Agency-Wide
04/22/2020	National Archives and Records Administration	Management Letter: Control Deficiencies Identified During the Audit of National Archives and Records Administration's Financial Statements for FY 2019	Audit	Agency-Wide
04/22/2020	National Archives and Records Administration	Audit of National Archives and Records Administration's Financial Statements for FY 2019	Audit	Agency-Wide
03/04/2020	National Archives and Records Administration	NARA's Oversight and Management of Information Technology Contracts	Audit	Agency-Wide
02/12/2020	National Archives and Records Administration	Compendium of Open OIG Recommendations to NARA as of September 30, 2019	Other	Agency-Wide
02/04/2020	National Archives and Records Administration	NARA's Process for Banning Researchers from Facilities	Other	Agency-Wide

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Report Date	Agency Reviewed / Investigated	Title	Type	Location
12/12/2019	National Archives and Records Administration	Audit of NARA's Classified Information Systems	Audit	Agency-Wide
11/21/2019	National Archives and Records Administration	Semiannual Report to Congress April 1, 2019 to September 30, 2019	Semiannual Report	Agency-Wide
11/04/2019	National Archives and Records Administration	Audit of NARA's Compliance with DATA Act	Audit	Agency-Wide
10/31/2019	National Archives and Records Administration	FISMA FY 19 OIG Narrative	Other	Agency-Wide
06/26/2019	National Archives and Records Administration	Audit of NARA's Oversight of Electronic Records Management in the Federal Government	Audit	Agency-Wide
06/25/2019	National Archives and Records Administration	Accessioning Expected Records	Review	Agency-Wide
06/03/2019	National Archives and Records Administration	NARA's Compliance with FY 2018 Improper Payments Requirements	Review	Agency-Wide
06/01/2019	National Archives and Records Administration	Semiannual Report to Congress October 1, 2018 to March 31, 2019	Semiannual Report	Agency-Wide
03/29/2019	National Archives and Records Administration	Audit of NARA's Purchase Card Program	Audit	Agency-Wide
03/21/2019	National Archives and Records Administration	Classified Systems Lack Proper Authority to Operate	Other	Agency-Wide
03/21/2019	National Archives and Records Administration	Purchase Card Risk Assessment	Other	Agency-Wide
03/21/2019	National Archives and Records Administration	Compendium of Open OIG Recommendations to NARA	Other	Agency-Wide
12/21/2018	National Archives and Records Administration	Audit of NARA's Compliance with the FISMA	Audit	Agency-Wide
12/20/2018	National Archives and Records Administration	Audit of Presidential Libraries' Analog Processing	Audit	Agency-Wide
11/29/2018	National Archives and Records Administration	Semiannual Report to Congress April 1, 2018 to September 30, 2018	Semiannual Report	Agency-Wide
11/15/2018	National Archives and Records Administration	Audit of National Archives and Records Administration's Fiscal Year 2018 Consolidated Financial Statements	Audit	Agency-Wide
08/20/2018	National Archives and Records Administration	Audit of NARA's Continuity of Operations (COOP) Readiness	Audit	Agency-Wide
08/17/2018	National Archives and Records Administration	NARA's Plans to Make Electronic Records Archives-Congressional Instance Records Available to the Public	Other	Agency-Wide
08/07/2018	National Archives and Records Administration	NARA's Compliance with Binding Operational Directive 18-01 (Special Report No. 18-SR-12)	Other	Agency-Wide
08/06/2018	National Archives and Records Administration	Audit of Research Services' Analog Processing	Audit	Agency-Wide
06/04/2018	National Archives and Records Administration	Audit of NARA's Human Capital Practices	Audit	Agency-Wide
06/01/2018	National Archives and Records Administration	Semiannual Report to Congress Oct. 1, 2017 - Mar. 31, 2018	Semiannual Report	Agency-Wide
05/15/2018	National Archives and Records Administration	NARA's Compliance with Improper Payments	Audit	Agency-Wide
03/29/2018	National Archives and Records Administration	Audit of NARA's Legacy Systems	Audit	Agency-Wide
03/29/2018	National Archives and Records Administration	Review of JFK Assassination Records Collection Act of 1992	Review	Agency-Wide
02/26/2018	National Archives and Records Administration	Audit of the Office of the Federal Register's Administration of the Electoral College Process	Audit	Agency-Wide
01/31/2018	National Archives and Records Administration	Purchase Card Risk Assessment	Other	Agency-Wide

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11/29/2017	National Archives and Records Administration	Semiannual Report to Congress April 1, 2017 to September 30, 2017	Semiannual Report	Agency-Wide
11/14/2017	National Archives and Records Administration	FY 2017 Financial Statement Audit	Audit	Agency-Wide
11/08/2017	National Archives and Records Administration	Audit of NARA's Compliance under the DATA Act of 2014	Audit	Agency-Wide
10/25/2017	National Archives and Records Administration	FISMA Fiscal Year (FY) 2017 OIG Narrative	Other	MD, US
09/27/2017	National Archives and Records Administration	Audit of NARA's Freedom of Information Act Program	Audit	Agency-Wide
08/16/2017	National Archives and Records Administration	NARA's Electronic Records Archives 2.0 Project	Audit	
06/20/2017	National Archives and Records Administration	Review of the National Archives and Records Administration's Readiness to Implement the Digital Accountability and Transparency Act of 2014	Other	
06/19/2017	National Archives and Records Administration	Audit of NARA's Online Access to Digitized Holdings	Audit	Agency-Wide
04/26/2017	National Archives and Records Administration	NARA's FY 2016 Compliance with Improper Payment Requirements	Audit	
03/31/2017	National Archives and Records Administration	Semiannual Report to the Congress October 1, 2016 to March 31, 2017	Semiannual Report	Agency-Wide
03/15/2017	National Archives and Records Administration	Audit of NARA's Adoption and Management of Cloud Computing	Audit	
02/09/2017	National Archives and Records Administration	NARA's Compliance with Homeland Security Presidential Directive 12	Audit	
12/08/2016	National Archives and Records Administration	NARA OIG Analysis of Management Response and Action Plan for Audit Report No. 17-AUD-06	Other	
11/18/2016	National Archives and Records Administration	Audit of NARA's Management Control over Microsoft Access Applications and Databases	Audit	
11/15/2016	National Archives and Records Administration	Audit of NARA's Procurement Program	Audit	
11/11/2016	National Archives and Records Administration	FISMA FY 2016 OIG Narrative	Other	
11/11/2016	National Archives and Records Administration	Audit of NARA's FY 2016 Financial Statements	Audit	
11/04/2016	National Archives and Records Administration	Audit of NARA's Compliance with the Federal Managers' Financial Integrity Act for FY15	Audit	
11/04/2016	National Archives and Records Administration	Audit of NARA's Information System Inventory	Audit	
10/28/2016	National Archives and Records Administration	Enterprise-wide Risk Assessment Audit of NARA's Internal Controls	Audit	
09/30/2016	National Archives and Records Administration	Semiannual Report to the Congress April 1, 2016 to September 30, 2016	Semiannual Report	Agency-Wide
05/26/2016	National Archives and Records Administration	Audit of NARA's FY 2015 Compliance with Improper Payment Requirements	Audit	
05/17/2016	National Archives and Records Administration	NARA's Refile Processes at Selected Federal Records Centers	Audit	
05/06/2016	National Archives and Records Administration	Audit of NARA's Preparation and Planning for the Receipt of President Obama's Administration's Records and Artifacts	Audit	
03/31/2016	National Archives and Records Administration	Semiannual Report to the Congress October 1, 2015 to March 31, 2016	Semiannual Report	Agency-Wide
03/25/2016	National Archives and Records Administration	Audit of NARA's Publicly-Accessible Websites	Audit	

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03/04/2016	National Archives and Records Administration	Inadequate Information and Physical Security Controls at Select FRCs	Audit	
01/16/2016	National Archives and Records Administration	CliftonLarsonAllen, LLP Audit of NARA's Compliance with FISMA, As Amended	Audit	
12/21/2015	National Archives and Records Administration	NARA's FY 2015 Financial Statements Independent Audit Report performed by CliftonLarsonAllen LLP	Audit	
10/19/2015	National Archives and Records Administration	Audit of NARA's Web Hosting Environment	Audit	Agency-Wide
09/30/2015	National Archives and Records Administration	Audit of NARA's Cable Infrastructure	Audit	
09/30/2015	National Archives and Records Administration	Semiannual Report to the Congress April 1, 2015 to September 30, 2015	Semiannual Report	Agency-Wide
09/29/2015	National Archives and Records Administration	Audit of NARA's Space Management	Audit	
08/24/2015	National Archives and Records Administration	Audit of NARA's Human Resources Systems and Data Accuracy	Audit	
05/26/2015	National Archives and Records Administration	OPA Development Effort	Audit	
05/05/2015	National Archives and Records Administration	Audit of NARA's Digitization Storage and Transfer Capabilities	Audit	
03/31/2015	National Archives and Records Administration	Semiannual Report to the Congress October 1, 2014 to March 31, 2015	Semiannual Report	Agency-Wide
03/30/2015	National Archives and Records Administration	Audit of NARA's Digitization Partnerships	Audit	
02/25/2015	National Archives and Records Administration	Security Concerns for NARA Holdings	Other	
02/12/2015	National Archives and Records Administration	NARA's Timeliness in Responding to Department of Veterans Affairs Record Requests	Other	
02/10/2015	National Archives and Records Administration	Audit of NARA's Processing of Military Interfiles and Refiles at the National Personnel Records Center	Audit	
02/06/2015	National Archives and Records Administration	Audit of NARA's Specially Protected Holdings	Audit	
01/13/2015	National Archives and Records Administration	Audit of NARA's Compliance with the Improper Payment Elimination and Recovery Improvement Act of 2012	Other	
12/11/2014	National Archives and Records Administration	Status Update of Electronic Records Archives Census and Classified Instances	Other	
11/10/2014	National Archives and Records Administration	CliftonLarsonAllen's NARA FY 2014 Financial Statements Independent Audit Report	Audit	
11/02/2014	National Archives and Records Administration	Audit of NARA's Mobile Device Management	Audit	Agency-Wide
10/27/2014	National Archives and Records Administration	NARA's Information Security Program	Audit	
09/30/2014	National Archives and Records Administration	Semiannual Report to the Congress April 1, 2014 to September 30, 2014	Semiannual Report	Agency-Wide
05/09/2014	National Archives and Records Administration	Oversight of the Audit of Enterprise Wireless Access	Audit	Agency-Wide
04/17/2014	National Archives and Records Administration	Audit of NARA's CPIC Process	Audit	Agency-Wide
03/31/2014	National Archives and Records Administration	Semiannual Report to the Congress October 1, 2013 to March 31, 2014	Semiannual Report	Agency-Wide
01/30/2014	National Archives and Records Administration	Audit of Select Aspects of NARA's Sustainability Program: Energy Savings Performance Contracts	Audit	Agency-Wide
09/30/2013	National Archives and Records Administration	Semiannual Report to the Congress April 1, 2013 to September 30, 2013	Semiannual Report	Agency-Wide

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09/19/2013	National Archives and Records Administration	Audit of the ERA System's Ability to Ingest Records	Audit	Agency-Wide
09/18/2013	National Archives and Records Administration	Audit of NARA's Processing of Textual Records	Audit	Agency-Wide
07/19/2013	National Archives and Records Administration	Audit of NARA's Preservation Program: NARA Archival Facilities	Audit	Agency-Wide
07/09/2013	National Archives and Records Administration	Audit of NARA's Preservation Program	Audit	Agency-Wide
03/31/2013	National Archives and Records Administration	Semiannual Report to Congress October 1, 2012 to March 31, 2013	Semiannual Report	Agency-Wide
12/10/2012	National Archives and Records Administration	Audit of NARA's Internal Control Program	Audit	Agency-Wide
09/13/2012	National Archives and Records Administration	Follow-up on OIG Audit Report 08-01: Audit of the Process of Safeguarding and Accounting for Presidential Library Artifacts	Audit	Agency-Wide
08/27/2012	National Archives and Records Administration	Network Discovery and Assessment	Other	Agency-Wide
07/23/2012	National Archives and Records Administration	Audit of NARA's Classified Systems	Audit	Agency-Wide
05/10/2012	National Archives and Records Administration	Audit of NARA's Data Center Consolidation Initiative	Audit	Agency-Wide
10/08/2010	National Archives and Records Administration	Network Vulnerability Assessment and Penetration Testing	Other	Agency-Wide
04/10/2010	National Archives and Records Administration	Audit of NARA's Oversight of Electronic Records Management in the Federal Government	Audit	Agency-Wide
09/29/2009	National Archives and Records Administration	Audit of NARA's Work at Home System	Audit	Agency-Wide

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