

Sat, 18 May 2024 18:09:39 -0400 EDT

Report Date	Agency Reviewed / Investigated	Title	Type	Location
04/18/2013	Federal Maritime Commission	Semiannual Report to Congress Covering the Period October 1, 2012 – March 31, 2013	Semiannual Report	Agency-Wide
10/31/2013	Federal Maritime Commission	Semiannual Report to Congress Covering the Period April 1, 2013 – September 30, 2013	Semiannual Report	Agency-Wide
04/30/2014	Federal Maritime Commission	Semiannual Report to Congress Covering the Period October 1, 2013 – March 31, 2014	Semiannual Report	Agency-Wide
10/30/2014	Federal Maritime Commission	Semiannual Report to Congress Covering the Period April 1, 2014 – September 30, 2014	Semiannual Report	Agency-Wide
04/24/2015	Federal Maritime Commission	Semiannual Report to Congress Covering the Period October 1, 2014 – March 31, 2015	Semiannual Report	Agency-Wide
10/15/2015	Federal Maritime Commission	Fiscal Year 2015 Management Challenges	Top Management Challenges	Agency-Wide
11/10/2015	Federal Maritime Commission	Independent Auditors' Report of the FMC's FY 2015 Financial Statements	Audit	Agency-Wide
11/12/2015	Federal Maritime Commission	Evaluation of the FMC's Compliance with the Federal Information Security Management Act FY 2015	Inspection / Evaluation	Agency-Wide
11/24/2015	Federal Maritime Commission	Semiannual Report to Congress Covering the Period April 1, 2015 – September 30, 2015	Semiannual Report	Agency-Wide
04/28/2016	Federal Maritime Commission	Semiannual Report to Congress Covering the Period October 1, 2015 – March 31, 2016	Semiannual Report	Agency-Wide
05/13/2016	Federal Maritime Commission	Fiscal Year 2015 Improper Payments Compliance Report	Other	Agency-Wide
09/09/2016	Federal Maritime Commission	DATA Act Readiness Review	Review	Agency-Wide
10/14/2016	Federal Maritime Commission	Fiscal Year 2016 Management Challenges	Top Management Challenges	Agency-Wide
10/28/2016	Federal Maritime Commission	Semiannual Report to Congress Covering the Period April 1, 2016 – September 30, 2016	Semiannual Report	Agency-Wide
11/08/2016	Federal Maritime Commission	Evaluation of the FMC's Compliance with the Federal Information Security Management Act FY 2016	Inspection / Evaluation	Agency-Wide
11/09/2016	Federal Maritime Commission	Independent Auditors' Report of the FMC's FY 2016 Financial Statements	Audit	Agency-Wide
03/31/2017	Federal Maritime Commission	Fiscal Year 2016 Improper Payments Compliance Report	Other	Agency-Wide
04/28/2017	Federal Maritime Commission	Semiannual Report to Congress Covering the Period October 1, 2016 – March 31, 2017	Semiannual Report	Agency-Wide
11/10/2017	Federal Maritime Commission	DATA Act Audit, 2017	Audit	Agency-Wide
11/10/2017	Federal Maritime Commission	Evaluation of the FMC's Compliance with the Federal Information Security Management Act FY 2017	Inspection / Evaluation	Agency-Wide
11/22/2017	Federal Maritime Commission	Fiscal Year 2017 Management Challenges	Top Management Challenges	Agency-Wide
12/13/2017	Federal Maritime Commission	Semiannual Report to Congress Covering the Period April 1, 2017 – September 30, 2017	Semiannual Report	Agency-Wide
05/31/2018	Federal Maritime Commission	Evaluation of the FMC's Information Technology Inventory	Inspection / Evaluation	Agency-Wide
06/08/2018	Federal Maritime Commission	Semiannual Report to Congress: Covering October 1, 2017 - March 31, 2018	Semiannual Report	Agency-Wide
10/12/2018	Federal Maritime Commission	Fiscal Year 2018 Management Challenges	Top Management Challenges	Agency-Wide
11/07/2018	Federal Maritime Commission	Independent Auditors' Report of the FMC's FY 2018 Financial Statements	Audit	Agency-Wide
11/08/2018	Federal Maritime Commission	Evaluation of the FMC's Compliance with the Federal Information Security Management Act FY 2018	Inspection / Evaluation	Agency-Wide

Sat, 18 May 2024 18:09:39 -0400 EDT

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11/27/2018	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2018 - September 30, 2018	Semiannual Report	Agency-Wide
05/28/2019	Federal Maritime Commission	Semiannual Report to Congress: Covering October 1, 2018 - March 31, 2019	Semiannual Report	Agency-Wide
10/18/2019	Federal Maritime Commission	Fiscal Year 2019 Management Challenges	Top Management Challenges	Agency-Wide
10/25/2019	Federal Maritime Commission	Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2019	Audit	Agency-Wide
11/07/2019	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2019 Financial Statements	Audit	Agency-Wide
11/07/2019	Federal Maritime Commission	DATA Act Audit, 2019	Audit	Agency-Wide
11/26/2019	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2019 - September 30, 2019	Semiannual Report	Agency-Wide
05/15/2020	Federal Maritime Commission	FY 2019 IPERA Compliance Report	Other	Agency-Wide
06/01/2020	Federal Maritime Commission	Semiannual Report to Congress: Covering October 1, 2019 -March 31, 2020	Semiannual Report	Agency-Wide
10/16/2020	Federal Maritime Commission	Fiscal Year 2020 Management Challenges	Top Management Challenges	Agency-Wide
11/02/2020	Federal Maritime Commission	Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2020	Audit	Agency-Wide
11/16/2020	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2020 Financial Statements	Audit	Agency-Wide
11/30/2020	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2020 - September 30, 2020	Semiannual Report	Agency-Wide
12/31/2020	Federal Maritime Commission	Review of FMC's Compliance with Executive Order 13950 on Combatting Race and Sex Stereotyping	Review	Agency-Wide
03/04/2021	Federal Maritime Commission	FY 2020 PIIA Compliance Report	Other	Agency-Wide
05/06/2021	Federal Maritime Commission	Semiannual Report to Congress: Covering October 1, 2020 - March 31, 2021	Semiannual Report	Agency-Wide
10/29/2021	Federal Maritime Commission	Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2021	Audit	Agency-Wide
11/05/2021	Federal Maritime Commission	DATA Act Audit, 2021	Audit	Agency-Wide
11/08/2021	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2021 Financial Statements	Audit	Agency-Wide
12/02/2021	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2021 - September 30, 2021	Semiannual Report	Agency-Wide
04/29/2022	Federal Maritime Commission	Semiannual Report to Congress: Covering October 1, 2021 - March 31, 2022	Semiannual Report	Agency-Wide
05/11/2022	Federal Maritime Commission	FY 2021 PIIA Compliance Report	Other	Agency-Wide
10/07/2022	Federal Maritime Commission	Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2022	Audit	Agency-Wide
11/15/2022	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2022 Financial Statements	Audit	Agency-Wide
11/22/2022	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2022 - September 30, 2022	Semiannual Report	Agency-Wide
03/14/2023	Federal Maritime Commission	FY 2022 PIIA Compliance Report	Review	Agency-Wide
05/31/2023	Federal Maritime Commission	Semiannual Report to Congress: Covering October 1, 2022 - March 31, 2023	Semiannual Report	Agency-Wide
07/31/2023	Federal Maritime Commission	Audit of the FMC's Compliance with the Federal Information Security Modernization Act FY 2023	Audit	Agency-Wide
09/28/2023	Federal Maritime Commission	Information Technology Vulnerability Audit, 2023	Audit	Agency-Wide

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11/15/2023	Federal Maritime Commission	Independent Auditor's Report of the FMC's FY 2023 Financial Statements	Audit	Agency-Wide
11/30/2023	Federal Maritime Commission	Semiannual Report to Congress: Covering April 1, 2023 - September 30, 2023	Semiannual Report	Agency-Wide
12/22/2023	Federal Maritime Commission	FY 2023 Financial Statement Management Letter	Audit	Agency-Wide
03/27/2024	Federal Maritime Commission	2024 Risk Assessment of the FMC's Purchase Card Program	Review	Agency-Wide
05/13/2024	Federal Maritime Commission	FY 2023 PIIA Compliance Report	Review	Agency-Wide

Displaying 1 - 61 of 61