

03/12/2024 Smithsonian Institution Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened Audit Age 02/23/2024 Smithsonian Institution Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds Audit Age 02/20/2024 Smithsonian Institution Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds Audit Age 02/20/2024 Smithsonian Institution Sederal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements for Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Requirements Performed in Accordance with Title 2 U.S. Code of Federal Requirements Performed in Accordance with Title 2 U.S. Audit Age 02/12/2024 Smithsonian Institution Insti	gency-Wide gency-Wide gency-Wide
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01/24/2023 Smithsonian Institution Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022 Audit Age	gency-Wide
11/30/2022 Smithsonian Institution Information Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022 Audit Age	gency-Wide
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02/25/2022 Smithsonian Institution Collections Management: Oversight and Monitoring Needed to Ensure That Collecting Units Have an Effective Inventory Process Audit Age	
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11/24/2021 Smithsonian Institution Semiannual Report to Congress for the period ending September Semiannual Report 30, 2021 Age	gency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
10/28/2021	Smithsonian Institution	Information Security: Smithsonian Needs to Further Improve	Audit	Agency-Wide
09/23/2021	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Years 2019 and 2020	Audit	Agency-Wide
07/06/2021	Smithsonian Institution	Fiscal Year 2020 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
05/28/2021	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2021	Semiannual Report	Agency-Wide
03/19/2021	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
01/29/2021	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2020	Audit	Agency-Wide
01/29/2021	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2020 Financial Statements	Audit	Agency-Wide
11/27/2020	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2020	Semiannual Report	Agency-Wide
10/09/2020	Smithsonian Institution	Human Resource Management: Smithsonian Needs to Strengthen Its Procedures for Hiring Trust Employees When Not Using the Federal Process (OIG-A-21-01, October 9, 2020)	Audit	Agency-Wide
09/30/2020	Smithsonian Institution	Fiscal Year 2019 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
06/30/2020	Smithsonian Institution	Collections Management: The National Museum of African American History and Culture Needs to Enhance Inventory Controls Over Its Collections	Audit	Agency-Wide
06/01/2020	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2020	Semiannual Report	Agency-Wide
02/27/2020	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
01/27/2020	Smithsonian Institution	Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2019	Audit	Agency-Wide
01/24/2020	Smithsonian Institution	Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2019 Financial Statements	Audit	Agency-Wide
01/17/2020	Smithsonian Institution	Report on Violations of Smithsonian Standards of Conduct by Carolyn Baumann	Investigation	NY, US
12/03/2019	Smithsonian Institution	Semiannual Report to Congress for the period ending September 30, 2019	Semiannual Report	Agency-Wide
10/22/2019	Smithsonian Institution	Contract Management: Smithsonian Needs to Enhance Controls for Managing and Monitoring Revenue Generating Contracts	Audit	Agency-Wide
09/30/2019	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Years 2017 and 2018	Audit	Agency-Wide
09/23/2019	Smithsonian Institution	Fiscal Year 2018 Independent Evaluation of the Smithsonian Institution's Information Security Program	Audit	Agency-Wide
07/04/2019	Smithsonian Institution	Information Security: The Smithsonian Needs to Enhance Protection of Sensitive Information	Audit	Agency-Wide
05/29/2019	Smithsonian Institution	Semiannual Report to Congress for the period ending March 31, 2019	Semiannual Report	Agency-Wide
05/09/2019	Smithsonian Institution	Audit of Federal Awards Performed in Accordance with Title 2 U.S. Code of Federal Regulations Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards	Audit	Agency-Wide
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	11/17/2016	Smithsonian Institution	Smithsonian Institution's Federal Closing Package Financial	Audit	US
	09/30/2016	Smithsonian Institution		Audit	US



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/28/2016	Smithsonian Institution	Acquisition Management: Oversight and Monitoring Would Improve Compliance with Policies for Sole-Source Purchases	Audit	US
08/02/2016	Smithsonian Institution	Travel Expenses of the Board of Regents for Fiscal Year 2015	Audit	US
06/21/2016	Smithsonian Institution	Independent Auditors' Report on the Fiscal Year 2015 Federal Awards Performed in Accordance with the Office of Management and Budget Circular A-133	Audit	US
05/31/2016	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2016	Semiannual Report	Agency-Wide
03/31/2016	Smithsonian Institution	National Zoological Park: Improvements Needed to Strengthen Monitoring of Recommendations to Resolve Animal Care Issues	Audit	US
03/30/2016	Smithsonian Institution	Deferred Maintenance: The Smithsonian Generally Followed Leading Management Practices, but Reducing Its Backlog Remains a Challenge	Audit	US
03/25/2016	Smithsonian Institution	Smithsonian Enterprises: Audit of the Effectiveness of the Information Security Program	Audit	US
03/14/2016	Smithsonian Institution	Audit of the Smithsonian Institution's Privacy Program	Audit	US
01/22/2016	Smithsonian Institution	Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2015 Financial Statements	Audit	US
12/14/2015	Smithsonian Institution	Federal Information Security Management Act Fiscal Year 2014 Evaluation Report	Audit	US
11/30/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2015	Semiannual Report	Agency-Wide
11/17/2015	Smithsonian Institution	Independent Audit Report on the Fiscal Year 2015 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements	Audit	US
09/14/2015	Smithsonian Institution	Collections Management: Progress Made with Initiatives to Improve Inadequate Storage and Undertake Digitization, but Key Challenges Remain	Audit	US
07/01/2015	Smithsonian Institution	Independent Auditors' Reports on the Fiscal Year 2014 Audits of Federal Awards Performed in Accordance with Office of Management and Budget Circular A-133	Audit	US
05/31/2015	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2015	Semiannual Report	Agency-Wide
03/26/2015	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2014	Audit	US
01/09/2015	Smithsonian Institution	Smithsonian Had Effective Controls over Unliquidated Obligations for Federal Capital Contracts	Audit	US
11/30/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2014	Semiannual Report	Agency-Wide
08/06/2014	Smithsonian Institution	Audit of Travel Expenses of the Board of Regents for Fiscal Year 2013	Audit	US
07/09/2014	Smithsonian Institution	FY 2013 Evaluation of the Smithsonian Institution's Information Security Program	Audit	US
07/03/2014	Smithsonian Institution	Audit of the Management of Leased Office Space	Audit	US
05/31/2014	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2014	Semiannual Report	Agency-Wide
03/31/2014	Smithsonian Institution	Audit of the Management of the Government Purchase Card Program	Audit	US
03/27/2014	Smithsonian Institution	Smithsonian Needs to Update and Implement Vehicle-Related Policies and Procedures	Audit	US
01/31/2014	Smithsonian Institution	Analysis of Survey Results on the Smithsonian's Annual Financial Statement Assurance Letter Process	Audit	US
11/30/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending September 30, 2013	Semiannual Report	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
10/29/2013	Smithsonian Institution	Weaknesses in the Smithsonian Tropical Research Institute's Financial Management Require Prompt Attention	Audit	PA
08/23/2013	Smithsonian Institution	Smithsonian Needs Better Fundraising Reporting to Make Informed Project Management Decisions	Audit	US
07/03/2013	Smithsonian Institution	FY 2012 Evaluation of the Smithsonian's Information Security Program	Audit	US
06/26/2013	Smithsonian Institution	Annual Audit of Travel Expenses of the Board of Regents for Fiscal Year 2012	Audit	US
05/31/2013	Smithsonian Institution	Semiannual Report To The Congress for period ending March 31, 2013	Semiannual Report	Agency-Wide
03/08/2013	Smithsonian Institution	The Smithsonian Institution Should Strengthen Travel Related Policies and Procedures	Audit	US
11/30/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending September 30, 2012	Semiannual Report	Agency-Wide
05/31/2012	Smithsonian Institution	Semiannual Report To The Congress for the period ending March 31, 2012	Semiannual Report	Agency-Wide

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