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| Report Date | Agency Reviewed / Investigated | Title                                                                                                                                                                                                  | Type               | Location    |
|-------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|
| 03/27/2024  | Smithsonian Institution        | Smithsonian Institution's Controls Over the National Air and Space Museum Revitalization Project's Subcontract Awards Process                                                                          | Audit              | Agency-Wide |
| 03/12/2024  | Smithsonian Institution        | Acquisition Management: Controls and Monitoring for Sole-source Purchase Orders Need to Be Strengthened                                                                                                | Audit              | Agency-Wide |
| 02/23/2024  | Smithsonian Institution        | Acquisition Management: Smithsonian Did Not Consistently Comply with Spending and Reporting Requirements for CARES Act Funds                                                                           | Audit              | Agency-Wide |
| 02/20/2024  | 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 |
| 02/12/2024  | Smithsonian Institution        | Information Security: Fiscal Year 2023 Independent Evaluation of the Smithsonian Institution's Information Security Program                                                                            | Audit              | Agency-Wide |
| 01/22/2024  | Smithsonian Institution        | Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2023                                                                                                           | Audit              | Agency-Wide |
| 01/22/2024  | Smithsonian Institution        | Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2023 Financial Statements                                                                                                    | Audit              | Agency-Wide |
| 11/16/2023  | Smithsonian Institution        | Semiannual Report to Congress for the period ending September 30, 2023                                                                                                                                 | Semiannual Report  | Agency-Wide |
| 09/08/2023  | Smithsonian Institution        | Smithsonian OIG System Review Report                                                                                                                                                                   | Peer Review of OIG | Agency-Wide |
| 06/01/2023  | Smithsonian Institution        | Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2022                                                                                                           | Audit              | Agency-Wide |
| 05/18/2023  | Smithsonian Institution        | Semiannual Report to Congress for the period ending March 31, 2023                                                                                                                                     | Semiannual Report  | Agency-Wide |
| 05/15/2023  | Smithsonian Institution        | Information Security: Fiscal Year 2022 Evaluation of Smithsonian Institution's Information Security Program                                                                                            | Audit              | Agency-Wide |
| 03/31/2023  | 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 |
| 03/31/2023  | Smithsonian Institution        | Information Security: Enhancements Needed to Improve                                                                                                                                                   | Audit              | Agency-Wide |
| 01/27/2023  | Smithsonian Institution        | Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2022 Financial Statements                                                                                                    | Audit              | Agency-Wide |
| 01/24/2023  | Smithsonian Institution        | Regents' Reimbursed Expenses for Fiscal Years 2021 and 2022                                                                                                                                            | Audit              | Agency-Wide |
| 11/30/2022  | Smithsonian Institution        | Information Security: Report on the Effectiveness of the Smithsonian Privacy Program and Practices, Fiscal Year 2022                                                                                   | Audit              | Agency-Wide |
| 11/23/2022  | Smithsonian Institution        | Semiannual Report to Congress for the period ending September 30, 2022                                                                                                                                 | Semiannual Report  | Agency-Wide |
| 11/18/2022  | Smithsonian Institution        | Acquisition Management: Improvements Needed in Monitoring and Oversight of Purchase Card Use                                                                                                           | Audit              | Agency-Wide |
| 06/24/2022  | Smithsonian Institution        | Fiscal Year 2021 Evaluation of the Smithsonian Institution's Information Security Program                                                                                                              | Audit              | Agency-Wide |
| 05/17/2022  | Smithsonian Institution        | Semiannual Report to Congress for the period ending March 31, 2022                                                                                                                                     | Semiannual Report  | Agency-Wide |
| 03/23/2022  | 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 |
| 02/25/2022  | Smithsonian Institution        | Collections Management: Oversight and Monitoring Needed to Ensure That Collecting Units Have an Effective Inventory Process                                                                            | Audit              | Agency-Wide |
| 01/26/2022  | Smithsonian Institution        | Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2021 Financial Statements                                                                                                    | Audit              | Agency-Wide |
| 11/24/2021  | Smithsonian Institution        | Semiannual Report to Congress for the period ending September 30, 2021                                                                                                                                 | Semiannual Report  | Agency-Wide |

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| 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 |
| 01/08/2019  | Smithsonian Institution        | Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2018                                                                                                           | Audit             | Agency-Wide |

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| 01/08/2019  | Smithsonian Institution        | Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2018 Financial Statements                                                                                                                                                         | Audit             | Agency-Wide |
| 11/30/2018  | Smithsonian Institution        | Semiannual Report to Congress for the period ending September 30, 2018                                                                                                                                                                                      | Semiannual Report | Agency-Wide |
| 11/15/2018  | Smithsonian Institution        | Independent Auditor's Fiscal Year 2018 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds                                                                                                                 | Audit             | Agency-Wide |
| 10/10/2018  | Smithsonian Institution        | Actions Needed to Enhance Protection of Sensitive Information                                                                                                                                                                                               | Audit             | Agency-Wide |
| 09/21/2018  | Smithsonian Institution        | Fiscal Year 2017 Independent Evaluation of the Smithsonian Institution's Information Security Program                                                                                                                                                       | Audit             | Agency-Wide |
| 09/20/2018  | Smithsonian Institution        | Personnel Security: Actions Needed to Strengthen the Background Investigation Process                                                                                                                                                                       | Audit             | Agency-Wide |
| 09/18/2018  | Smithsonian Institution        | Physical Security: The Office of Protection Services Needs to Strengthen Training, Medical and Physical, and Equipment Requirements for Armed Security Guards and Improve Oversight of Unarmed Contract Guards                                              | Audit             | Agency-Wide |
| 06/01/2018  | Smithsonian Institution        | Semiannual Report to Congress for the period ending March 31, 2018                                                                                                                                                                                          | Semiannual Report | Agency-Wide |
| 05/16/2018  | Smithsonian Institution        | Travel Expenses of the Board of Regents for Fiscal Year 2016                                                                                                                                                                                                | Audit             | Agency-Wide |
| 05/09/2018  | Smithsonian Institution        | Grants Management: Smithsonian Astrophysical Observatory Can Improve the Closeout Process for Chandra Grants                                                                                                                                                | Audit             | Agency-Wide |
| 02/26/2018  | Smithsonian Institution        | Independent Auditors' Report on Compliance for the Major Federal Program; Report on Internal Control Over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the Uniform Guidance for Fiscal Year 2017                        | Audit             | Agency-Wide |
| 01/22/2018  | Smithsonian Institution        | Independent Auditor's Report on the Smithsonian Institution's Fiscal Year 2017 Financial Statements                                                                                                                                                         | Audit             | DC, US      |
| 01/10/2018  | Smithsonian Institution        | Independent Accountant's Report on the Smithsonian Enterprises' Net Gain for Fiscal Year 2017                                                                                                                                                               | Audit             | Agency-Wide |
| 11/22/2017  | Smithsonian Institution        | Semiannual Report to Congress for the period ending September 30, 2017                                                                                                                                                                                      | Semiannual Report | Agency-Wide |
| 11/21/2017  | Smithsonian Institution        | Fiscal Year 2016 Evaluation of the Smithsonian Institution's Information Security Program                                                                                                                                                                   | Audit             | Agency-Wide |
| 11/16/2017  | Smithsonian Institution        | Independent Auditor's Fiscal Year 2017 Closing Package Financial Statement Report of the Smithsonian Institution Federal Appropriated Funds                                                                                                                 | Audit             | DC, US      |
| 09/27/2017  | Smithsonian Institution        | Information Security: Opportunities to Reduce Risk of Unauthorized Access to the Smithsonian Institution's Publicly Accessible Websites                                                                                                                     | Audit             | Agency-Wide |
| 05/31/2017  | Smithsonian Institution        | Semiannual Report To The Congress for period ending March 31, 2017                                                                                                                                                                                          | Semiannual Report | Agency-Wide |
| 05/11/2017  | Smithsonian Institution        | Independent Auditor's Report on the Fiscal Year 2016 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             | DC, US      |
| 01/27/2017  | Smithsonian Institution        | Independent Auditors' Report on the Smithsonian Institution's Fiscal Year 2016 Financial Statements                                                                                                                                                         | Audit             | US          |
| 01/27/2017  | Smithsonian Institution        | Independent Accountant's Report on the Smithsonian Enterprises Net Gain for Fiscal Year 2016                                                                                                                                                                | Audit             | US          |
| 11/30/2016  | Smithsonian Institution        | Semiannual Report To The Congress for period ending September 30, 2016                                                                                                                                                                                      | Semiannual Report | Agency-Wide |
| 11/17/2016  | Smithsonian Institution        | Independent Audit Report on the Fiscal Year 2016 Audit of the Smithsonian Institution's Federal Closing Package Financial Statements                                                                                                                        | Audit             | US          |
| 09/30/2016  | Smithsonian Institution        | Fiscal Year 2015 Independent Evaluation of the Smithsonian Institution's Information Security Program                                                                                                                                                       | Audit             | US          |

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| 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 |

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| 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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