

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/14/2004	Department of Education	University of Illinois at Chicago's (UIC) Gaining Early Awareness and Readiness for Undergraduate Programs (GEAR UP) project	Audit	IL, US
05/19/2008	Department of Education	Technical Career Institutes, Inc.'s Administration of the Federal Pell Grant and Federal Family Education Loan Programs	Audit	NY, US
05/30/2008	Department of Education	ED OIG 56th Semiannual Report to Congress	Semiannual Report	Agency-Wide
11/28/2008	Department of Education	ED OIG 57th Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/29/2009	Department of Education	ED OIG 58th Semiannual Report to Congress	Semiannual Report	Agency-Wide
08/03/2009	Department of Education	Special Allowance Payments to Sallie Mae's Subsidiary, Nellie Mae, for Loans Funded by Tax-Exempt Obligations	Audit	VA, US
11/30/2009	Department of Education	ED OIG 59th Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/31/2010	Department of Education	ED OIG 60th Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/22/2010	Department of Education	U.S. Department of Education Office of Inspector General FY 2011 Management Challenges	Top Management Challenges	Agency-Wide
11/30/2010	Department of Education	ED OIG 61st Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/31/2011	Department of Education	ED OIG 62nd Semiannual Report to Congress	Semiannual Report	Agency-Wide
10/03/2011	Department of Education	U.S. Department of Education Office of Inspector General FY 2012 Management Challenges	Top Management Challenges	Agency-Wide
11/30/2011	Department of Education	ED OIG 63rd Semiannual Report to Congress	Semiannual Report	Agency-Wide
02/15/2012	Department of Education	Alabama: Use of Funds and Data Quality for Selected American Recovery and Reinvestment Act Programs	Audit	Agency-Wide
03/01/2012	Department of Education, Department of Health & Human Services, Department of Housing and Urban Development, Department of Justice, Department of Labor, Department of the Interior, Environmental Protection Agency, National Science Foundation	Reducing Grant Fraud Risk: A Framework for Grant Training	Other	Agency-Wide
03/29/2012	Department of Education	School Improvement Grants: Selected States Generally Awarded Funds Only to Eligible Schools	Audit	Agency-Wide
05/31/2012	Department of Education	ED OIG 64th Semiannual Report to Congress	Semiannual Report	Agency-Wide
06/12/2012	Department of Education	Department's Negotiated Rulemaking Process for Gainful Employment	Audit	Agency-Wide
09/28/2012	Department of Education	School Districts' Use of Recovery Act and Education Jobs Funds	Audit	Agency-Wide
10/22/2012	Department of Education	U.S. Department of Education's Compliance With Executive Order 13520, "Reducing Improper Payments" for Fiscal Year 2011	Audit	Agency-Wide
10/23/2012	Department of Education	The Department's Management of the Federal Real Property Assistance Program	Audit	US
11/07/2012	Department of Education	The U.S. Department of Education's Compliance with the Federal Information Security Management Act of 2002 for Fiscal Year 2012	Audit	Agency-Wide
11/16/2012	Department of Education	Financial Statement Audits, Fiscal Years 2012 and 2011, U.S. Department of Education Special Purpose Financial Statements	Audit	Agency-Wide



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11/16/2012	Department of Education	Financial Statement Audits, Fiscal Years 2012 and 2011, Federal Student Aid	Audit	Agency-Wide
11/16/2012	Department of Education	Financial Statement Audits, Fiscal Years 2012 and 2011, U.S. Department of Education	Audit	Agency-Wide
11/30/2012	Department of Education	ED OIG 65th Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/13/2012	Department of Education	Debt Management Collection System 2	Other	US
12/19/2012	Department of Education	Delaware: Final Recovery Act Expenditures Supplemental Report	Audit	DE, US
12/20/2012	Department of Education	Arkansas: Final Recovery Act Expenditures Supplemental Report	Audit	AR, US
01/03/2013	Department of Education	Maryland: Use of Funds and Data Quality for Selected American Recovery and Reinvestment Act Programs	Audit	MD, US
01/16/2013	Department of Education	U.S. Department of Education Office of Inspector General FY 2013 Management Challenges	Top Management Challenges	Agency-Wide
01/17/2013	Department of Education	Student Aid Fraud Ring Assessment	Other	US
02/08/2013	Department of Education	Teacher Incentive Fund Stakeholder Support and Planning Period Oversight	Audit	US
02/20/2013	Department of Education	Puerto Rico: Final Recovery Act Expenditures Supplemental Report	Audit	PR, US
02/21/2013	Department of Education	The Department's Monitoring of Investing in Innovation Program (i3) Grant Recipients	Inspection / Evaluation	US
02/28/2013	Department of Education	OIG's Independent Report on the Department's Performance Summary Report for Fiscal Year 2012	Other	US
02/28/2013	Department of Education	OIG's Independent Report on the Department's Detailed Accounting of Fiscal Year 2012 Drug Control Funds	Other	US
03/15/2013	Department of Education	U.S. Department of Education's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for Fiscal Year 2012	Audit	Agency-Wide
05/08/2013	Department of Education	Verbal Complaints Against Private Collection Agencies	Other	US
05/15/2013	Department of Education	Federal Student Aid Paid Private Collection Agencies Based on Estimates	Other	US
05/20/2013	Department of Education	California Department of Education's Administration of LEAs' Special Education Maintenance of Effort Compliance Requirement	Other	US
05/20/2013	Department of Education	Michigan Department of Education's System of Internal Control Over Statewide Test Results	Audit	MI, US
05/30/2013	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 66, October 1, 2012–March 31, 2013	Semiannual Report	Agency-Wide
06/13/2013	Department of Education	El Paso Independent School District's Compliance With the Accountability and Academic Assessment Requirements of the Elementary and Secondary Education Act of 1965	Audit	TX, US
06/21/2013	Department of Education	U.S. Department of Education's and Selected States' Oversight of the 21st Century Community Learning Centers Program	Audit	US
06/27/2013	Department of Education	Florida: Final Recovery Act Expenditures Supplemental Report	Audit	FL, US
07/08/2013	Department of Education	Review of Final Expenditures Under the American Recovery and Reinvestment Act for Selected Educational Agencies	Audit	US
07/23/2013	Department of Education	Transparency of Proprietary Schools' Financial Statement Data for Federal Student Aid Programmatic Decisionmaking	Audit	US
07/25/2013	Department of Education	Local Educational Agency Maintenance of Effort Flexibility Due to Recovery Act IDEA, Part B Funds	Audit	US
08/12/2013	Department of Education	The Office of Elementary and Secondary Education's Process of Awarding Discretionary Grants	Audit	US



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08/20/2013	Department of Education	Federal Student Aid's Award and Administration of the Title IV Additional Servicers Contracts	Audit	US
09/26/2013	Department of Education	Arkansas State University's Administration of Selected Aspects of the Title IV Programs	Audit	AR, US
09/26/2013	Department of Education	The Texas Education Agency's System of Internal Control Over Statewide Test Results	Audit	TX, US
09/30/2013	Department of Education	PIN Security Vulnerabilities	Other	US
10/30/2013	Department of Education	FRAUD AND TITLE I TUTORING PROGRAMS	Other	US
11/12/2013	Department of Education	U.S. Department of Education Office of Inspector General FY 2014 Management Challenges	Top Management Challenges	Agency-Wide
11/13/2013	Department of Education	The U.S. Department of Education's Compliance with the Federal Information Security Management Act of 2002 for Fiscal Year 2013	Audit	US
11/29/2013	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 67, April 1, 2013–September 30, 2013	Semiannual Report	Agency-Wide
12/11/2013	Department of Education	FY 2013 Financial Statements, Federal Student Aid	Audit	Agency-Wide
12/11/2013	Department of Education	FY 2013 Financial Statements, U.S. Department of Education	Audit	Agency-Wide
12/16/2013	Department of Education	FY 2013 Closing Package Financial Statements, U.S. Department of Education	Audit	Agency-Wide
01/03/2014	Department of Education	The Department's Monitoring of Race to the Top Program Recipient Performance	Audit	US
01/27/2014	Department of Education	The Department's Implementation of the Government Performance and Results Act Modernization Act	Audit	US
02/21/2014	Department of Education	Title IV of the Higher Education Act Programs: Additional Safeguards Are Needed to Help Mitigate the Risks That Are Unique to the Distance Education Environment	Audit	US
02/25/2014	Department of Education	OIG's Independent Report on the Department's Detailed Accounting of Fiscal Year 2013 Drug Control Funds	Other	US
02/25/2014	Department of Education	OIG's Independent Report on the Department's Performance Summary Report for Fiscal Year 2013	Other	US
02/28/2014	Department of Education	Federal Student Aid's Plans for School Closures by a For-Profit Entity	Other	US
03/10/2014	Department of Education	Third-Party Servicer Use of Debit Cards to Deliver Title IV Funds	Other	US
03/31/2014	Department of Education	The U.S. Department of Education's and Five State Educational Agencies' Systems of Internal Control Over Statewide Test Results	Audit	US
04/15/2014	Department of Education	U.S. Department of Education's Compliance with the Improper Payments Elimination and Recovery Act of 2010 for Fiscal Year 2013	Audit	Agency-Wide
04/25/2014	Department of Education	Payback Provisions of the Rehabilitation Long-Term Training Program	Audit	US
05/06/2014	Department of Education	Los Angeles Unified School District's Internal Controls Over Nonpayroll Purchases Using U.S. Department of Education Funds	Audit	CA, US
05/30/2014	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 68, October 1, 2013-March 31, 2014	Semiannual Report	Agency-Wide
07/11/2014	Department of Education	Handling of Borrower Complaints Against Private Collection Agencies	Audit	US
07/18/2014	Department of Education	IDEA Maintenance of Effort Flexibility	Other	US
09/02/2014	Department of Education	The Ohio Department of Education's Administration of its Race to the Top Grant	Audit	OH, US
09/22/2014	Department of Education	Review of Federal Student Aid's Oversight and Monitoring of Private Collection Agency and Guaranty Agency Security Controls	Other	US



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09/22/2014	Department of Education	U.S. Department of Education's Compliance with Executive Order 13520, "Reducing Improper Payments" for Fiscal Years 2012 and 2013	Audit	Agency-Wide
09/23/2014	Department of Education	Lessons from Implementing the American Recovery and Reinvestment Act of 2009	Other	US
09/29/2014	Department of Education	Oversight of Guaranty Agencies During the Phase-Out of the Federal Family Education Loan Program	Audit	US
09/30/2014	Department of Education	Office of Postsecondary Education Duplication of Effort with Discretionary Grants	Audit	US
09/30/2014	Department of Education	Direct Assessment Programs: Processes for Identifying Risks and Evaluating Applications for Title IV Eligibility Need Strengthening to Better Mitigate Risks Posed to the Title IV Programs	Audit	US
11/04/2014	Department of Education	U.S. Department of Education Office of Inspector General FY 2015 Management Challenges	Top Management Challenges	Agency-Wide
11/12/2014	Department of Education	The U.S. Department of Education's Compliance with the Federal Information Security Management Act of 2002 for Fiscal Year 2014	Audit	Agency-Wide
11/14/2014	Department of Education	Fiscal Years 2014 and 2013 Financial Statements, Federal Student Aid	Audit	Agency-Wide
11/14/2014	Department of Education	Fiscal Years 2014 and 2013 Financial Statements, U.S. Department of Education	Audit	Agency-Wide
11/17/2014	Department of Education	Fiscal Years 2014 and 2013 Closing Package Financial Statements, U.S. Department of Education	Audit	Agency-Wide
11/28/2014	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 69, April 1, 2014–September 30, 2014	Semiannual Report	Agency-Wide
12/11/2014	Department of Education	The U.S. Department of Education's Administration of Student Loan Debt and Repayment	Audit	US
01/15/2015	Department of Education	U.S. Department of Education's Implementation and Oversight of Approved Elementary and Secondary Education Act Flexibility Requests	Audit	US
01/29/2015	Department of Education	OIG's Independent Report on the Department's Detailed Accounting of Fiscal Year 2014 Drug Control Funds	Other	US
02/10/2015	Department of Education	OIG Risk Assessment of the Department's Purchase Card Program for Fiscal Year 2013	Other	US
02/13/2015	Department of Education	OIG's Independent Report on the Department's Performance Summary Report for Fiscal Year 2014	Other	US
03/03/2015	Department of Education	Payback Provisions of the Personnel Development to Improve Services and Results for Children with Disabilities Program	Audit	US
03/24/2015	Department of Education	Federal Student Aid's Oversight of Schools' Compliance with the Incentive Compensation Ban	Audit	US
03/31/2015	Department of Education	Pell Grant Lifetime Eligibility Limit	Audit	US
05/15/2015	Department of Education	U.S. Department of Education's Compliance with Improper Payment Reporting Requirements for Fiscal Year 2014	Audit	Agency-Wide
05/29/2015	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 70, October 1, 2014-March 31, 2015	Semiannual Report	Agency-Wide
06/17/2015	Department of Education	Followup Process for External Audits in Federal Student Aid	Audit	US
07/13/2015	Department of Education	The North Carolina Department of Public Instruction's Administration of its Race to the Top Grant	Audit	NC, US
08/24/2015	Department of Education	Review of Debt Management Collection System 2 (DMCS2) Implementation	Audit	US
09/22/2015	Department of Education	Followup Process for External Audits in the Office of Special Education and Rehabilitative Services	Audit	US
09/28/2015	Department of Education	Followup Process for External Audits in the Office of the Chief Financial Officer	Audit	US



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09/29/2015	Department of Education	Federal Student Aid's Oversight of Schools Participating in the Title IV Programs	Audit	US
09/30/2015	Department of Education	The Higher Learning Commission Could Improve Its Evaluation of Competency-Based Education Programs to Help the Department Ensure the Programs Are Properly Classified for Title IV Purposes	Audit	IL, US
09/30/2015	Department of Education	SOLEX College's Administration of Selected Aspects of the Title IV Programs	Audit	IL, US
10/09/2015	Department of Education	U.S. Department of Education Office of Inspector General FY 2016 Management Challenges	Top Management Challenges	Agency-Wide
11/05/2015	Department of Education	Functionality of the Debt Management Collection System 2	Audit	US
11/13/2015	Department of Education	Fiscal Years 2015 and 2014 Financial Statements, Federal Student Aid	Audit	Agency-Wide
11/13/2015	Department of Education	Fiscal Years 2015 and 2014 Financial Statements, U.S. Department of Education	Audit	Agency-Wide
11/13/2015	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014 Report For Fiscal Year 2015	Audit	Agency-Wide
11/16/2015	Department of Education	Fiscal Years 2015 and 2014 Closing Package Financial Statements, U.S. Department of Education	Audit	Agency-Wide
11/30/2015	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 71, April 1, 2015-September 30, 2015	Semiannual Report	Agency-Wide
12/10/2015	Department of Education	Resolution of Discrimination Complaints by the Department's Office for Civil Rights	Audit	US
12/10/2015	Department of Education	California Department of Rehabilitation Case Service Report Data Quality	Audit	CA, US
12/17/2015	Department of Education	Audit of the Followup Process for External Audits in the Office of Elementary and Secondary Education	Audit	US
01/15/2016	Department of Education	OIG Risk Assessment of the Department's Purchase Card Program for Fiscal Year 2015	Other	US
01/25/2016	Department of Education	Massachusetts Department of Elementary and Secondary Education's Oversight of Local Educational Agency Single Audit Resolution	Audit	MA, US
02/11/2016	Department of Education	Management Certifications of Data Reliability	Audit	US
03/01/2016	Department of Education	Opportunities for Ohioans with Disabilities' Case Service Report Data Quality	Audit	OH, US
03/02/2016	Department of Education	Pennsylvania's Department of Labor and Industry, Office of Vocational Rehabilitation's Case Service Report Data Quality	Audit	PA, US
03/17/2016	Department of Education	State and District Monitoring of School Improvement Grant Contractors in California	Audit	CA, US
03/25/2016	Department of Education	Audit of Small Business Innovation Research Program Regulations and Operating Procedures	Audit	US
03/28/2016	Department of Education	The U.S. Department of Education's Oversight of the Carl D. Perkins Career and Technical Education Improvement Act of 2006 Program	Audit	US
03/30/2016	Department of Education	The Tennessee Department of Education's Administration of a Race to the Top Grant	Audit	TN, US
04/28/2016	Department of Education	Closure of OIG's Audit of Federal Student Aid's Monitoring and Enforcement of Compliance with the Misrepresentation Regulations	Other	US
05/10/2016	Department of Education	U.S. Department of Education's Compliance With Improper Payment Reporting Requirements for Fiscal Year 2015	Audit	Agency-Wide
05/31/2016	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 72, October 1, 2015-March 31, 2016	Semiannual Report	Agency-Wide
06/30/2016	Department of Education	FSA Oversight of the Development and Enhancement of Information Technology Products	Audit	US



07/01/2016 Department of Education The Department's Followup Process for External Audits Audit VA, US 07/12/2016 Department of Education Protection of Personally Identifiable Information in the Commonwestin of Virgina's Longitudinal Data System Audit VA, US 08/02/2016 Department of Education The Western Association of Schools and Colleges Senior Colleges Audit CA, US 08/02/2016 Department of Education Audit of the Department of Very Purposes Audit NC, US 09/12/2016 Department of Education Audit of the Department of Department of Department of Department of Department of Department of Education Audit of the Department of Department of Department of Education Audit of the Department of Department of Education Audit of the Department of Department of Education Audit of Department of Education	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Department of Education Commonwealth of Virginia's Longiturial Data System Department of Education The Wortern Association of Schools and Colleges Schief College and University Commission Could Improve its Evaluation of Competency-Based Education Programs to Help the Department Competency-Based Education Programs and Competency-Based Education Op/26/2016 Department of Education Misuse of FSA ID and the Personal Authentication Service Op/27/2016 Department of Education Misuse of FSA ID and the Personal Authentication Service Op/27/2016 Department of Education Misuse of FSA ID and the Personal Authentication Service Op/27/2016 Department of Education Misuse of FSA ID and the Personal Authentication Service Misuse of FSA ID and the Personal Authentication Service Op/27/2016 Department of Education U.S. Department of Education of Personally Identifiable Information in Oregon's Statewise Longiturial Dust System Maria Maria Maria Maria U.S. Department of Education U.S. Department of Education U.S. Department of Education Department of Education U.S. Department of Education The U.S. Department of Education Service Maria Mar	07/01/2016	Department of Education	The Department's Followup Process for External Audits	Audit	US
08/02/2016 Department of Education and University Commission Could Improve its Evaluation of Competency-Based Education Programs to Her the Department of Education Competency-Based Education Programs for Title NP Purposes Audit CA, US 08/12/2016 Department of Education North Carolina Department of Public Instructions Oversight of the Rural Education Adults Audit US 09/12/2016 Department of Education Adult of the Department's Oversight of the Rural Education Achievement Program Other US 09/27/2016 Department of Education Misuse of FSA ID and the Personal Authentication Service Other US 09/27/2016 Department of Education Protection of Personally Identificable Information in Oregon's Audit Audit US 09/27/2016 Department of Education Nationwide Assessment of Charter and Education Management Audit US 10/14/2016 Department of Education Audit Resolution Audit Audit US 11/10/2016 Department of Education All Instructions State Board of Education's Coversight of Local Educational Audit Audit Audit Audit Audit Audit Audit Audit Audit Augency-Wide Audit Audit	07/12/2016	Department of Education		Audit	VA, US
Department of Education Audit of the Department of Education Audit of the Department's Diversight of the Rural Education Audit of the Department's Diversight of the Rural Education Audit of the Department's Diversight of the Rural Education Audit of the Department's Diversight of the Rural Education Audit of Science (1987) Audit ORA, US Department of Education Misuse of FSA ID and the Personal Authentication Service Other US Department of Education Personally Identifiable Information in Oregon's Audit ORA, US Department of Education Diversight of Local Education Audit US Department of Education Diversight of Local Education Audit US Department of Education Department of Education Organizations Company State Board of Education's Oversight of Local Educational Audit IL US Agency-Wide Department of Education Illinois State Board of Education's Pederal Information Security Audit Agency-Wide Agency Single Audit Resolution Modernization Act of 2014 for Fiscal Year 2016 Audit Agency-Wide Department of Education Statements The U.S. Department of Education's Pederal Information Security Audit Agency-Wide Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US Statements Third Properties of Package Financial Statements Auditors' Report - FSA's 2016 Financial Audit US Statements Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US Statements US Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US Statements US Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Final	08/02/2016	Department of Education	and University Commission Could Improve Its Evaluation of Competency-Based Education Programs to Help the Department	Audit	CA, US
Achievement Program Apple 20926/2016 Department of Education Misuse of FSA ID and the Personal Authentication Service Other US 09/27/2016 Department of Education Protection of Personally Identifiable Information in Oregon's Audit OR, US 09/29/2016 Department of Education Protection of Personally Identifiable Information in Oregon's Audit US 09/29/2016 Department of Education National Agency Single Audit Resolution 10/14/2016 Department of Education U.S. Department of Education Office of Inspector General FY Challenges 11/07/2016 Department of Education Education Education Office of Inspector General FY Challenges 11/07/2016 Department of Education Education Education State Board of Education's Oversight of Local Educational Audit IL, US 11/14/2016 Department of Education Education Education's Federal Information Security Audit Agency-Wide Minimum State Board of Education's Federal Information Security Audit Agency-Wide Statements 11/14/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit Agency-Wide Statements 11/14/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US 11/14/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit Agency-Wide Statements 11/14/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US 11/14/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit Agency-Wide Report Department of Education Package Financial Statements 11/14/2016 Department of Education	08/26/2016	Department of Education		Audit	NC, US
09/27/2016 Department of Education Protection of Personally Identifiable Information in Oregon's Statewide Longitudinal Data System Audit OR, US 09/29/2016 Department of Education Organizations Audit US 10/14/2016 Department of Education U.S. Department of Education of Infice of Inspector General FY Top Management Challenges Agency-Wide 11/07/2016 Department of Education Illinois State Board of Education's Oversight of Local Educational Audit II. US 11/10/2016 Department of Education Illinois State Board of Education's Pederal Information Security Audit Agency-Wide 11/10/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit Agency-Wide 11/14/2016 Department of Education Final Independent Auditors' Report - ED's 2016 Financial Audit US 11/14/2016 Department of Education Final Independent Auditors' Report - ED's 2016 Financial Audit US 11/16/2016 Department of Education Final Independent Auditors' Report - Fiscal Year 2016 Closing Audit US 11/16/2016 Department of Education V.S. Department of Education Audit and Audit	09/12/2016	Department of Education	Audit of the Department's Oversight of the Rural Education Achievement Program	Audit	US
92/21/2016 Department of Education Nationwide Assessment of Charter and Education Management Audit US 10/14/2016 Department of Education U.S. Department of Education Office of Inspector General FY Challenges Agency-Wide Challenges 11/07/2016 Department of Education Illinois State Board of Education Soversight of Local Educational Audit III, US 11/10/2016 Department of Education Minois State Board of Education's Oversight of Local Educational Audit III, US 11/10/2016 Department of Education Modernization Act of 20/14 for Fiscal Year 2016 11/14/2016 Department of Education Final Independent Auditors' Report - F5A's 2016 Financial Audit Agency-Wide Statements 11/14/2016 Department of Education Final Independent Auditors' Report - ED's 2016 Financial Audit US 11/16/2016 Department of Education Final Independent Auditors' Report - ED's 2016 Financial Audit US 11/16/2016 Department of Education Final Independent Auditors' Report - F5A's 2016 Financial Audit US 11/16/2016 Department of Education Package Financial Statements 11/30/2016 Department of Education U.S. Department of Education Seminanual Report to Congress, Report - Report - F1A Package Financial Statements 11/30/2016 Department of Education Rehabilitation Services Administration's Internal Controls Over Audit US 11/20/2017 Department of Education The Department's Implementation of the DATA Act Other Agency-Wide Other Other Agency-Wide Other Department of Education Audit Program for Fiscal Year 2016 Drug Control Funds Other US 11/31/2017 Department of Education ClG's Independent Report to the Department's Detailed Accounting of Fiscal Year 2016 Drug Control Funds Other US 11/31/2017 Department of Education Program for Fiscal Year 2016 Other US 11/31/2017 Department of Education Schools and Mitigating Potential Harm to Students and Taxapayers 11/31/2017 Department of Education Schools and Mitigating Potential Harm to Students and Taxapayers 11/31/2017 Department of Education School School District SS: Status of Corrective Actions on Audit US	09/26/2016	Department of Education	Misuse of FSA ID and the Personal Authentication Service	Other	US
10/14/2016 Department of Education U.S. Department of Education Office of Inspector General FY Chellenges Agency-Wide 11/07/2016 Department of Education Illinois State Board of Education's Pedaral Information Security Addit Resolution Agency Single Audit Resolution Security Addit Agency-Wide 11/14/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit Agency-Wide Statements Final Independent Auditors' Report - FSA's 2016 Financial Audit Agency-Wide Statements Final Independent Auditors' Report - FSA's 2016 Financial Audit US 11/14/2016 Department of Education Final Independent Auditors' Report - FSA's 2016 Financial Audit US 11/14/2016 Department of Education Final Independent Auditors' Report - FIscal Year 2016 Closing Audit Agency-Wide Package Financial Statements Auditors' Report - Fiscal Year 2016 Closing Audit Agency-Wide 11/30/2016 Department of Education U.S. Department of Education Services Administration's Internal Controls Over Audit US 12/08/2016 Department of Education Report Data Quality Audit US 12/08/2016 Department of Education The Department's Implementation of the DATA Act Other Agency-Wide 11/30/2017 Department of Education OliG's Independent Report on the Department's Durchase Card Other Agency-Wide Program for Fiscal Year 2016 Brug Control Funds Other US 1/31/2017 Department of Education Officis Independent Report on the Department's Purchase Card Other Agency-Wide Program for Fiscal Year 2016 Brug Control Funds Audit US 1/2017 Department of Education Schools and Mitigating Potential Harm to Students and Taxpayers The Institute of Education Sciences' Contractor Personnel Security Clearance Process 1/2017 Department of Education State Oversight of Local Educational Agency Single Audit US 1/2017 Department of Education State Oversight of Local Educational Agency Single Audit Other US 1/2017 Department o	09/27/2016	Department of Education		Audit	OR, US
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	05/19/2017	Department of Education		Audit	NY, US



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05/31/2017	Department of Education	U.S. Department of Education Semiannual Report to Congress, No. 74, October 1, 2016–March 31, 2017	Semiannual Report	Agency-Wide
06/14/2017	Department of Education	Calculating and Reporting Graduation Rates in Alabama	Audit	AL, US
07/10/2017	Department of Education	Protection of Personally Identifiable Information in Indiana's Statewide Longitudinal Data System	Audit	IN, US
09/20/2017	Department of Education	Western Governors University Was Not Eligible to Participate in the Title IV Programs	Audit	UT, US
09/28/2017	Department of Education	Idaho State Department of Education's Oversight of Online Charter Schools	Audit	ID, US
10/31/2017	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014 Report For Fiscal Year 2017	Audit	Agency-Wide
10/31/2017	Department of Education	Department Actions Related to Certain Provisions of the Gainful Employment and Borrower Defense Regulations	Review	Agency-Wide
11/06/2017	Department of Education	FY 2018 Management Challenges	Top Management Challenges	Agency-Wide
11/07/2017	Department of Education	The Department's Compliance Under the DATA Act	Audit	Agency-Wide
11/13/2017	Department of Education	Financial Statements Audit FY 2017 - U.S. Department of Education	Audit	Agency-Wide
11/13/2017	Department of Education	Financial Statements Audit FY 2017 - Federal Student Aid	Audit	Agency-Wide
11/28/2017	Department of Education	Semiannual Report to Congress, No. 75, April 1, 2017–September 30, 2017	Semiannual Report	Agency-Wide
12/08/2017	Department of Education	Review of Federal Student Aid's Borrower Defense to Repayment Loan Discharge Process	Inspection / Evaluation	Agency-Wide
01/11/2018	Department of Education	Calculating and Reporting Graduation Rates in California	Audit	CA, US
01/31/2018	Department of Education	The Department's Communication Regarding the Costs of Income-Driven Repayment Plans and Loan Forgiveness Programs	Audit	DC, US
02/22/2018	Department of Education	Puerto Rico Department of Education's Reliability of Program Performance Data and Use of Adult Education Program Funds	Audit	PR, US
03/02/2018	Department of Education	Review and Analysis of the Department's Purchase Card Transactions	Inspection / Evaluation	DC, US
03/15/2018	Department of Education	Protection of Personally Identifiable Information in Statewide Longitudinal Data Systems	Audit	Agency-Wide
03/28/2018	Department of Education	Detroit Public Schools Community District: Status of Corrective Actions on Previously Reported Title I-Relevant Control Weaknesses	Audit	MI, US
03/29/2018	Department of Education	Unauthorized Release of Non-Public Information	Other	DC, US
03/29/2018	Department of Education	New York State's and Selected District's Implementation of Selected Every Student Succeeds Act Requirements under the McKinney-Vento Homeless Assistance Act	Audit	NY, US
04/17/2018	Department of Education	Federal Student Aid's Contractor Personnel Security Clearance Process	Audit	Agency-Wide
05/09/2018	Department of Education	The U.S. Department of Education's Compliance with Improper Payment Reporting Requirements for Fiscal Year 2017	Audit	Agency-Wide
05/14/2018	Department of Education	Orleans Parish School Board: Status of Corrective Actions on Previously Reported Title I-Relevant Control Weaknesses	Audit	LA, US
05/31/2018	Department of Education	Semiannual Report to Congress, No. 76 - October 1, 2017-March 31, 2018	Semiannual Report	Agency-Wide
06/27/2018	Department of Education	U.S. Department of Education's Recognition and Oversight of Accrediting Agencies	Audit	Agency-Wide
07/24/2018	Department of Education	Federal Student Aid: Efforts to Implement Enterprise Risk Management Have Not Included All Elements of Effective Risk Management	Audit	Agency-Wide



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Report Date	Investigated		Туре	Location
09/20/2018	Department of Education	The Department's Implementation of the Contractor Personnel Security Clearance Process	Audit	Agency-Wide
09/28/2018	Department of Education	The Department's Oversight of the Indian Education Formula Grant Program	Audit	Agency-Wide
09/28/2018	Department of Education	Nationwide Audit of Oversight of Closed Charter	Audit	Agency-Wide
10/25/2018	Department of Education	Office of Special Education Programs' Differentiated Monitoring and Support	Audit	Agency-Wide
10/26/2018	Department of Education	FY 2019 Management Challenges	Top Management Challenges	Agency-Wide
10/31/2018	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014 Report For Fiscal Year 2018	Audit	Agency-Wide
11/15/2018	Department of Education	FY 2018 - Financial Statements Audit - Federal Student Aid	Audit	Agency-Wide
11/15/2018	Department of Education	FY 2018 - Financial Statements Audit - U.S. Department of Education	Audit	Agency-Wide
11/16/2018	Department of Education	FY 2018 - Closing Package Financial Statements	Audit	Agency-Wide
11/26/2018	Department of Education	Office of the Chief Privacy Officer's Processing of Family Educational Rights and Privacy Act Complaints	Audit	Agency-Wide
11/27/2018	Department of Education	College of Southern Nevada Complied with Federal Verification and Reporting Requirements	Audit	NV, US
11/27/2018	Department of Education	MiraCosta College's Compliance with Verification and Reporting Requirements	Audit	CA, US
11/27/2018	Department of Education	Calculating and Reporting Graduation Rates in Utah	Audit	UT, US
11/30/2018	Department of Education	University of Houston's Compliance with Verification and Reporting Requirements	Audit	TX, US
11/30/2018	Department of Education	Semiannual Report to Congress No. 77- April 1, 2018-September 30, 2018	Semiannual Report	Agency-Wide
02/12/2019	Department of Education	Federal Student Aid: Additional Actions Needed to Mitigate the Risk of Servicer Noncompliance with Requirements for Servicing Federally Held Student Loans	Audit	DC, US
04/26/2019	Department of Education	Federal Student Aid's Process to Select Free Application for Federal Student Aid Data Elements and Students for Verification	Audit	Agency-Wide
05/16/2019	Department of Education	Response to Request for Information on Political Appointees' Use of Personal Email Accounts, Preservation of Emails, and Responses to Freedom of Information Act Requests	Review	Agency-Wide
05/29/2019	Department of Education	FY 2018 - U.S. Department of Education's Compliance with Improper Payments Reporting Requirements	Audit	Agency-Wide
05/31/2019	Department of Education	Semiannual Report to Congress, No. 78 - October 1, 2018-March 31, 2019	Semiannual Report	Agency-Wide
06/03/2019	Department of Education	U.S. Virgin Islands Department of Education's Internal Controls over the Immediate Aid to Restart School Operations Program	Audit	VI, US
07/17/2019	Department of Education	Puerto Rico Department of Education's Internal Controls Over the Immediate Aid to Restart School Operations Program	Audit	PR
07/17/2019	Department of Education	Federal Student Aid's Oversight of Schools' Compliance with Satisfactory Academic Progress Regulations	Audit	Agency-Wide
08/27/2019	Department of Education	DeVry University's Compliance with Federal Verification and Reporting Requirements	Audit	IL, US
09/23/2019	Department of Education	The Department's Compliance with FITARA Requirements	Audit	DC, US
09/30/2019	Department of Education	South Florida Institute of Technology's Compliance with Federal Verification and Reporting Requirements	Audit	FL, US
10/31/2019	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014 Report For Fiscal Year 2019	Audit	Agency-Wide

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11/12/2019	Department of Education	FY 2020 Management Challenges Facing the U.S. Department of Education	Top Management Challenges	Agency-Wide
11/13/2019	Department of Education	The Department's Compliance Under the DATA Act	Audit	Agency-Wide
11/15/2019	Department of Education	FY 2019 - Financial Statements Audit - Federal Student Aid	Audit	Agency-Wide
11/15/2019	Department of Education	FY 2019 - Financial Statements Audit - U.S. Department of Education	Audit	Agency-Wide
11/22/2019	Department of Education	IDEA Public Schools' Administration of Grants for the Replication and Expansion of High-Quality Charter Schools	Audit	TX, US
11/29/2019	Department of Education	Semiannual Report to Congress, No. 79 U.S. Department of Education Office of Inspector General	Semiannual Report	Agency-Wide
02/06/2020	Department of Education	OIG Risk Assessment of the Department's Purchase Card Program for Fiscal Year 2019	Review	Agency-Wide
02/10/2020	Department of Education	The University of Southern California's Compliance with Federal Verification and Reporting Requirements	Audit	CA, US
02/27/2020	Department of Education	Federal Student Aid's Oversight of the Heightened Cash Monitoring Payment Methods	Audit	Agency-Wide
03/06/2020	Department of Education	Texas Education Agency's Administration of the Temporary Emergency Impact Aid for Displaced Students Program	Audit	TX, US
04/24/2020	Department of Education	Risk Assessment of the Department's Grant Closeout Process	Review	Agency-Wide
05/13/2020	Department of Education	Texas Education Agency's Administration of the Immediate Aid Restart School Operations Program	Audit	TX, US
05/29/2020	Department of Education	Semiannual Report to Congress, No. 80 October 1, 2019-March 31, 2020	Semiannual Report	Agency-Wide
06/17/2020	Multiple Agencies	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts	Top Management Challenges	Agency-Wide
06/18/2020	Department of Education	Federal Student Aid's Total and Permanent Disability Discharge Process	Audit	Agency-Wide
07/13/2020	Department of Education	U.S. Department of Education's Compliance with Improper Payment Reporting Requirements for Fiscal Year 2019	Audit	Agency-Wide
09/10/2020	Department of Education	Challenges for Consideration in Implementing and Overseeing the CARES Act	Other	Agency-Wide
09/11/2020	Department of Education	University of North Georgia's Controls Over Reporting Clery Act Crime Statistics	Audit	GA, US
09/17/2020	Department of Education	Florida Department of Education's Administration of the Immediate Aid to Restart School Operations Program	Audit	FL, US
09/24/2020	Department of Education	The Department's Compliance with the Geospatial Data Act	Audit	US
09/30/2020	Department of Education	The U.S. Department of Education's Awarding and Monitoring Grantees' Uses of Disaster Recovery Funds for Postsecondary Schools	Audit	DC, US
09/30/2020	Department of Education	The Department's Processes for Reviewing and Approving State Plans Submitted Pursuant to the Elementary and Secondary Education Act of 1965, as Amended	Audit	DC, US
10/23/2020	Department of Education	FYs 2021-2022 Annual Plan	Other	Agency-Wide
10/30/2020	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014 for Fiscal Year 2020	Audit	Agency-Wide
11/16/2020	Department of Education	FY 2020 FSA Financial Statement Audit	Audit	Agency-Wide
11/16/2020	Department of Education	FY 2020 ED Financial Statement Audit	Audit	Agency-Wide
11/24/2020	Department of Education	University of Texas at San Antonio's Controls Over Reporting Clery Act Crime Statistics	Audit	TX, US
11/30/2020	Department of Education	FY 2021 Management Challenges Facing the U.S. Department of Education	Top Management Challenges	Agency-Wide



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11/30/2020	Department of Education	Semiannual Report to Congress, No. 81 April 1, 2020–September 30, 2020	Semiannual Report	Agency-Wide
12/02/2020	Department of Education	Pennsylvania Department of Education's and Selected Virtual Charter Schools' Internal Controls Over Individualized Education Programs	Audit	US
12/14/2020	Department of Education	Assessment of the Department's Reconstitution Plans Following COVID-19	Inspection / Evaluation	Agency-Wide
01/28/2021	Department of Education	Florida Department of Education's Administration of the Temporary Emergency Impact Aid for Displaced Student Program	Audit	Agency-Wide
02/26/2021	Department of Education	Higher Education Emergency Relief Fund Reporting Requirements	Inspection / Evaluation	Agency-Wide
03/01/2021	Department of Education	Ohio Department of Education's and Selected Virtual Charter Schools' Internal Controls Over Individualized Education Programs	Audit	OH, US
03/02/2021	Department of Education	The Department's Recognition of the Accrediting Council for Independent Colleges and Schools as an Accrediting Agency	Inspection / Evaluation	Agency-Wide
05/11/2021	Department of Education	The Office for Civil Rights' Complaint Dismissal Process	Audit	Agency-Wide
05/14/2021	Department of Education	Risk of Closed Institutions of Higher Education Receiving Higher Education Emergency Relief Fund Grants	Investigation	Agency-Wide
05/14/2021	Department of Education	U.S. Department of Education's Compliance with Improper Payment Reporting Requirements for FY 2020	Audit	Agency-Wide
05/20/2021	Department of Education	Federal Student Aid Controls Over the School Verification Process	Inspection / Evaluation	Agency-Wide
05/25/2021	Department of Education	OIG 82nd Semiannual Report to Congress	Semiannual Report	Agency-Wide
05/27/2021	Department of Education	Federal Student Aid's Processes for Reallocating Unexpended Campus-based Title IV Funds in Accordance with the Hurricanes Harvey, Irma, and Maria Education Relief Act of 2017	Audit	Agency-Wide
06/15/2021	Department of Education	Federal Student Aid's Suspension of Involuntary Collection in Response to the Coronavirus Pandemic	Inspection / Evaluation	Agency-Wide
06/24/2021	Department of Education	Puerto Rico Department of Education's Unallowable Use of Temporary Emergency Impact Aid for Displaced Students Program Funds for Payroll Activities	Other	Agency-Wide
06/29/2021	Department of Education	Inspection of the Department's Activities Surrounding the Sale of Postsecondary Schools to Dream Center Education Holdings	Inspection / Evaluation	Agency-Wide
07/15/2021	Department of Education	Fraud Reporting Requirements for Federal Program Participants and Auditors	Other	Agency-Wide
08/16/2021	Department of Education	Federal Student Aid's FY 2020-2024 Strategic Planning Process	Audit	Agency-Wide
08/26/2021	Department of Education	Inconsistent Grantee and Subgrantee Reporting of Education Stabilization Fund Subprograms in the Federal Audit Clearinghouse	Other	Agency-Wide
08/30/2021	Department of Education	The Department's Oversight of the Student Support and Academic Enrichment Program	Audit	Agency-Wide
09/23/2021	Department of Education	Fiscal Year 2020 Risk Assessment of the Department's Purchase Card Program	Other	Agency-Wide
09/24/2021	Department of Education	National Aviation Academy of Tampa Bay's Use of Professional Judgment	Audit	Agency-Wide
09/24/2021	Department of Education	Lincoln College of Technology's Use of Higher Education Emergency Relief Fund Student Aid and Institutional Grants	Audit	Agency-Wide
09/28/2021	Department of Education	Remington College's Use of Higher Education Emergency Relief Fund Student Aid and Institutional Grants	Audit	Agency-Wide
09/29/2021	Department of Education	InspireNOLA Charter Schools' Administration of Grants for the Replication and Expansion of High-quality Charter Schools	Audit	Agency-Wide



10/29/2021 D	Department of Education Department of Education	FY 2021 Small Business Innovation Research Annual Report (Statutory)	Other	
	Department of Education			Agency-Wide
11/08/2021 D		The U.S. Department of Education's Federal Information Security Modernization Act of 2014	Audit	Agency-Wide
	Department of Education	Performance Audit of the U.S. Department of Education's Digital Accountability and Transparency Act of 2014 Fiscal Year 2020 Quarter 4 Financial and Award Data	Audit	Agency-Wide
11/19/2021 D	Department of Education	Fiscal Year 2021 Annual Financial Statement Report - Federal Student Aid	Audit	Agency-Wide
11/19/2021 D	Department of Education	Fiscal Year 2021 Agency Financial Statement - U.S. Department of Education	Audit	Agency-Wide
11/29/2021 D	Department of Education	ED OIG 83rd Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/01/2021 D	Department of Education	FY 2022 Management Challenges Facing the U.S. Department of Education	Top Management Challenges	Agency-Wide
12/20/2021 D	Department of Education	Review of State Plans for Use of Governor's Emergency Education Relief Funds	Other	Agency-Wide
01/20/2022 D	Department of Education	The Department's Implementation of CARES Act Flexibilities to TEACH Grant Service Obligations	Inspection / Evaluation	Agency-Wide
01/24/2022 D	Department of Education	Massachusetts Department of Elementary and Secondary Education's Administration of the Temporary Emergency Impact Aid for Displaced Students Program	Audit	Agency-Wide
02/10/2022 D	Department of Education	Missouri's Administration of the Governor's Emergency Education Relief Fund Grant	Audit	Agency-Wide
03/31/2022 D	Department of Education	Bais HaMedrash and Mesivta of Baltimore's Use of Professional Judgment	Audit	Agency-Wide
05/31/2022 D	Department of Education	OIG 84th Semiannual Report to Congress	Semiannual Report	Agency-Wide
06/01/2022 D	Department of Education	The Office of Postsecondary Education's Oversight of Higher Education Emergency Relief Fund Grants	Audit	Agency-Wide
06/09/2022 D	Department of Education	Duplicate Higher Education Emergency Relief Fund Grant Awards	Other	Agency-Wide
06/27/2022 D	Department of Education	U.S. Department of Education's Compliance with Improper Payment Reporting Requirements for FY 2021	Audit	Agency-Wide
07/06/2022 D	Department of Education	Closure of the Office of Inspector General's Audit of the Department's Enforcement of Entities' Compliance with the Family Educational Rights and Privacy Act of 1974	Other	Agency-Wide
07/11/2022 D	Department of Education	Puerto Rico Department of Education's Administration of the Temporary Emergency Impact Aid for Displaced Students Program	Audit	Agency-Wide
07/18/2022 D	Department of Education	Oklahoma's Administration of the Governor's Emergency Education Relief Fund Grant	Audit	Agency-Wide
07/18/2022 D	Department of Education	California Department of Education's Administration of the Immediate Aid to Restart School Operations Program	Audit	Agency-Wide
07/28/2022 D	Department of Education	The U.S. Department of Education's Federal Information Security Modernization Act of 2014 for Fiscal Year 2022	Inspection / Evaluation	Agency-Wide
09/14/2022 D	Department of Education	Michigan's Administration of the Governor's Emergency Education Relief Fund	Audit	Agency-Wide
09/21/2022 D	Department of Education	Effectiveness of Charter School Programs in Increasing the Number of Charter Schools	Audit	Agency-Wide
09/22/2022 D	Department of Education	Gulf Coast State College's Use of 2019 Emergency Assistance to Institutions of Higher Education Program Funds	Audit	Agency-Wide
09/23/2022 D	Department of Education	The Department's Compliance with the Geospatial Data Act	Audit	Agency-Wide
09/26/2022 D	Department of Education	Allocation of ESSER I Funds at Selected Local Educational Agencies	Other	Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
09/27/2022	Department of Education	The Department's Use of Pandemic Assistance Program Administration Funds	Other	Agency-Wide
10/18/2022	Department of Education	FY 2022 Small Business Innovation Research Annual Report (Statutory)	Other	Agency-Wide
10/31/2022	Department of Education	The Department's Compliance with Experimental Sites Initiative Reporting Requirements	Inspection / Evaluation	Agency-Wide
11/14/2022	Department of Education	The Department's Decision to Terminate Private Collection Agency Contracts	Inspection / Evaluation	Agency-Wide
12/06/2022	Department of Education	OIG Performance Results Report for FY 2022	Other	Agency-Wide
12/06/2022	Department of Education	ED OIG 85th Semiannual Report to Congress	Semiannual Report	Agency-Wide
12/13/2022	Department of Education	FY 2023 Management Challenges Facing the U.S. Department of Education	Top Management Challenges	Agency-Wide
12/13/2022	Department of Education	FY 2023 Annual Plan	Other	Agency-Wide
12/19/2022	Department of Education	DEIA FY 2022 Annual Progress Report	Other	Agency-Wide
01/12/2023	Department of Education	Federal Student Aid's Transition to the Next Generation Loan Servicing Environment	Audit	Agency-Wide
01/17/2023	Department of Education	University of Cincinnati's Use of Higher Education Emergency Relief Fund Student Aid and Institutional Grants	Audit	Agency-Wide
01/23/2023	Department of Education	FY 2022 FSA Financial Statement Audit	Audit	Agency-Wide

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