

Report Date	Agency Reviewed / Investigated	Title	Туре	Location
01/02/1996		1993 CROP DISASTER PAYMENTS - BROOKS/JIM HOGG COS., TX	Audit	
09/08/1996		EMERGENCY FEED PROGRAM IN TEXAS	Audit	
03/04/2004		CONTROLS OVER PLANT VARIETY PROTECTION AND GERMPLASM STORAGE	Audit	
03/08/2004		Followup Report on the Security of Biological Agents at U.S. Department of Agriculture Laboratories	Audit	
12/08/2005		Animal and Plant Health Inspection Service Controls Over Issuance of Genetically Engineered Organism Release Permits	Audit	
08/27/2007		Natural Resources Conservation Service and Farm Service Agency: Crop Bases on Lands with Conservation Easements	Audit	
09/26/2007		Farm Service Agency: Tobacco Transition Payment Program - Quota Holder Payments and Flue-Cured Tobacco Quotas	Audit	
05/08/2008		Farm Service Agency: Payment Limitation Review in Louisiana	Audit	
02/02/2009		Farm Service Agency Hurricane Relief Initiatives: Livestock Indemnity and Feed Indemnity Programs	Audit	
07/15/2009		ASSESSMENT OF USDA'S CONTROLS TO ENSURE COMPLIANCE WITH BEEF EXPORT REQUIREMENTS	Audit	
03/31/2010	Department of Agriculture	Hurricane Indemnity Program - Integrity of Data Provided by the Risk Management Agency	Audit	Agency-Wide
04/07/2011	Department of Agriculture	APHIS Needs to Establish Better Controls Over Information Systems	Other	Agency-Wide
05/30/2012		Biomass Crop Assistance Program: Collection, Harvest, Storage, and Transportation Matching Payments Program	Audit	
11/07/2012	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2012 and 2011	Audit	Agency-Wide
01/21/2013	Department of Agriculture	FY 2013 Annual Plan	Other	Agency-Wide
03/28/2013		Effectiveness of FAS' Recent Efforts to Implement Measurable Strategies Aligned to the Department's Trade Promotion and Policy Goals	Audit	
06/01/2013	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2013 - First Half	Semiannual Report	Agency-Wide
07/31/2013		FNS: Controls for Authorizing Supplemental Nutrition Assistance Program Retailers	Audit	
10/18/2013	Department of Agriculture	American Recovery and Reinvestment Act, Trade Adjustment Assistance for Farmers Program	Audit	Agency-Wide
12/01/2013	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2013 - Second Half	Semiannual Report	Agency-Wide
02/06/2014	Department of Agriculture	Section 632(A) Transfer of Funds from USAID to USDA - Afghanistan	Audit	Agency-Wide
03/31/2014	Department of Agriculture	Private Voluntary Organization Grant Fund Accountability	Audit	Agency-Wide
04/15/2014	Department of Agriculture	U.S. Department of Agriculture Improper Payments Elimination and Recovery Act of 2010 Review for Fiscal Year 2013	Audit	Agency-Wide
06/01/2014	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2014 - First Half	Semiannual Report	Agency-Wide
07/31/2014	Department of Agriculture	NRCS Conservation Easement Compliance	Audit	Agency-Wide
07/31/2014	Department of Agriculture	Farm Service Agency Compliance Activities	Audit	Agency-Wide
07/31/2014	Department of Agriculture	Economic Adjustment Assistance to Users of Upland Cotton	Audit	Agency-Wide
08/15/2014	Department of Agriculture	2014 USDA Management Challenges	Top Management Challenges	
10/01/2014	Department of Agriculture	FY 2014 Annual Plan	Other	



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11/01/2014	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2014 - Second Half	Semiannual Report	Agency-Wide
12/09/2014	Department of Agriculture	APHIS Oversight of Research Facilities	Audit	Agency-Wide
12/10/2014	Department of Agriculture	Farm Service Agency: Livestock Forage Program	Audit	Agency-Wide
01/01/2015	Department of Agriculture	FY 2015 Annual Plan	Other	
05/01/2015	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2015 - First Half	Semiannual Report	Agency-Wide
05/15/2015	Department of Agriculture	USDA's Fiscal Year 2014 Compliance with Improper Payment Requirements	Audit	Agency-Wide
07/29/2015	Department of Agriculture	FSIS GROUND TURKEY INSPECTION AND SAFETY PROTOCOLS	Audit	Agency-Wide
08/25/2015	Department of Agriculture	2015 USDA Management Challenges	Top Management Challenges	
09/14/2015	Department of Agriculture	Review of Expenditures Made by the Office of the Assistant Secretary for Civil Rights	Audit	Agency-Wide
09/22/2015	Department of Agriculture	Controls Over APHIS' Introduction of Genetically Engineered Organisms	Audit	Agency-Wide
09/23/2015	Department of Agriculture	FNS QUALITY CONTROL PROCESS FOR SNAP ERROR RATE	Audit	Agency-Wide
11/10/2015	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
12/01/2015	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2015 - Second Half	Semiannual Report	Agency-Wide
12/21/2015	Department of Agriculture	RMA: Crop Insurance Compliance Case Management	Audit	Agency-Wide
01/01/2016	Department of Agriculture	FY 2016 Annual Plan	Other	
02/23/2016	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2015 and 2014	Audit	Agency-Wide
02/24/2016	Department of Agriculture	AMS Procurement and Inspection of Fruits and Vegetables	Audit	Agency-Wide
03/25/2016	Department of Agriculture	Adequacy of Controls to Prevent the Release of Sensitive Technology	Audit	Agency-Wide
04/12/2016	Department of Agriculture	Rural Development Single Family Housing Direct Loan Program Credit Reporting	Audit	Agency-Wide
05/13/2016	Department of Agriculture	USDA's Fiscal Year 2015 Compliance with Improper Payment Requirements	Audit	Agency-Wide
06/01/2016	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2016 - First Half	Semiannual Report	Agency-Wide
08/18/2016	Department of Agriculture	Five-Year Strategic Plan Fiscal Years 2017-2022	Other	Agency-Wide
08/26/2016	Department of Agriculture	2016 USDA Management Challenges	Top Management Challenges	
09/27/2016	Department of Agriculture	New Mexico's Compliance with SNAP Certification of Eligible Households	Audit	Agency-Wide
09/27/2016	Department of Agriculture	Controls Over the Conservation Stewardship Program	Audit	Agency-Wide
09/30/2016	Department of Agriculture	U.S. Meat Animal Research Center Review	Audit	Agency-Wide
11/01/2016	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2016 - Second Half	Semiannual Report	Agency-Wide
11/08/2016	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
11/15/2016	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide
11/18/2016	Department of Agriculture	Food and Nutrition Service's Financial Statements for Fiscal Years 2016 and 2015	Audit	Agency-Wide



Department of Agriculture   Commodity Credit Corporation's Balance Sheet for Fiscal Year   Audit   Agency-Wide   12/15/2016   Department of Agriculture   FAS Monitoring of the Administration's Trade Agreement   Audit   Agency-Wide   12/15/2016   Department of Agriculture   FAS Monitoring of the Administration's Trade Agreement   Audit   Agency-Wide   12/15/2016   Department of Agriculture   FY 2017 Annual Plan   Other   Agency-Wide   Agency-Wid	Report Date	Agency Reviewed /	Title	Туре	Location
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Department of Agriculture   Initiatives   Agency-Wide	12/01/2010	Department of Agriculture		Addit	Agency-wide
01/04/2017         Department of Agriculture         Survey of USDA Scientists Regarding Scientific Integrity         Other         Agency-Wide           01/09/2017         Department of Agriculture         Kentucky's Compliance with SNAP Certification of Eligible         Audit         Agency-Wide           01/12/2017         Department of Agriculture         Office of Inspector General Semiannual Report to Congress FY         Audit         July           01/19/2017         Department of Agriculture         NRCS         Wetland Conservation Provisions in the Prairie Pothole Region         Audit         Agency-Wide           01/27/2017         Department of Agriculture         Coordination of USDA Farm Program Compliance - FSA, RNA, Audit         Audit         Agency-Wide           02/09/2017         Department of Agriculture         U.S. Department of Agriculture Interim Report         Audit Agency-Wide         Audit         Agency-Wide           03/11/2017         Department of Agriculture         Office of 12/10/14 Act) - Readiness Review - Interim Report         Audit         Agency-Wide           03/27/2017         Department of Agriculture         Compliants Report of States' Compliance with SNAP Certification         Audit         Agency-Wide           03/27/2017         Department of Agriculture         Food Safety and Inspection Service's Process for Handling         Audit         Agency-Wide           03/27/2017 <td>12/15/2016</td> <td>Department of Agriculture</td> <td></td> <td>Audit</td> <td>Agency-Wide</td>	12/15/2016	Department of Agriculture		Audit	Agency-Wide
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11/13/2017 Department of Agriculture 10601-0004-31(2) (Interim Report)  Natural Resources Conservation Service's Balance Sheet for Fiscal Year 2017  U.S. Department of Agriculture's Consolidated Balance Sheet for Fiscal Year 2017  11/16/2017 Department of Agriculture  U.S. Department of Agriculture's Closing Package Reclassified Balance Sheet for Fiscal Year 2017  Department of Agriculture  U.S. Department of Agriculture's Closing Package Reclassified Balance Sheet for Fiscal Year 2017  Department of Agriculture  Office of Inspector General Semiannual Report to Congress FY  Semiannual Agency-Wide	11/09/2017	Department of Agriculture		Audit	Agency-Wide
Department of Agriculture Fiscal Year 2017  11/15/2017 Department of Agriculture U.S. Department of Agriculture's Consolidated Balance Sheet for Fiscal Year 2017  11/16/2017 Department of Agriculture U.S. Department of Agriculture's Closing Package Reclassified Balance Sheet for Fiscal Year 2017  11/30/2017 Department of Agriculture  Office of Inspector General Semiannual Report to Congress FY Semiannual Agency-Wide	11/13/2017	Department of Agriculture		Audit	Agency-Wide
Fiscal Year 2017  11/16/2017 Department of Agriculture U.S. Department of Agriculture's Closing Package Reclassified Balance Sheet for Fiscal Year 2017  Addit OS  Audit Agency-Wide  11/30/2017 Department of Agriculture Office of Inspector General Semiannual Report to Congress FY Semiannual	11/13/2017	Department of Agriculture		Audit	Agency-Wide
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	11/16/2017	Department of Agriculture		Audit	Agency-Wide
	11/30/2017	Department of Agriculture			Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
12/01/2017	Department of Agriculture	Detecting Potential SNAP Trafficking Using Data Analysis	Audit	
12/01/2017	Department of Agriculture	Review of Forest Service Controls Over Explosives and Magazines	Audit	Agency-Wide
12/18/2017	Department of Agriculture	Rural Housing Service's Controls over Originating and Closing Single Family Housing Direct Loans - Interim Report	Audit	Agency-Wide
12/19/2017	Department of Agriculture	RMA'S Utilization of Contracted Data Mining Results	Audit	Agency-Wide
12/19/2017	Department of Agriculture	Compilation Report of States' Compliance with SNAP Requirements for Participating State Agencies (7 CFR, Part 272)	Audit	US
12/20/2017	Department of Agriculture	Rural Housing Service's Controls over Originating and Closing Single Family Housing Direct Loans	Audit	Agency-Wide
12/22/2017	Department of Agriculture	Forest Service Controls Over Service Contracts	Audit	Agency-Wide
01/01/2018	Department of Agriculture	Survey of the Forest Service Region 5 Regarding Sexual Harassment,	Other	
01/01/2018	Department of Agriculture	FY 2018 Annual Plan	Other	Agency-Wide
02/23/2018	Department of Agriculture	Risk Management Agency Indemnity Payments to Pistachio Producers	Audit	Agency-Wide
02/28/2018	Department of Agriculture	Reviewing the Integrity of USDA's Scientific Research Program	Audit	Agency-Wide
03/03/2018	Department of Agriculture	CIGIE Purchase Card Initiative—USDA Controls over Purchase Card Use	Audit	Agency-Wide
03/05/2018	Department of Agriculture	Forest Service Initiatives to Address Workplace Misconduct—Interim Report	Audit	Agency-Wide
03/27/2018	Department of Agriculture	FNS Controls over Summer Food Service Program	Audit	Agency-Wide
03/30/2018	Department of Agriculture	Drug Enforcement on National Forest System Lands	Audit	Agency-Wide
04/09/2018	Department of Agriculture	Actual Revenue Underwriting History for Sweet Cherries	Audit	Agency-Wide
05/10/2018	Department of Agriculture	U.S. Department of Agriculture's Fiscal Year 2017 Compliance with Improper Payment Requirements	Audit	Agency-Wide
05/31/2018	Department of Agriculture	Texas Boll Weevil Eradication Foundation Cooperative Agreement	Audit	Agency-Wide
05/31/2018	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2018 - First Half	Semiannual Report	Agency-Wide
06/05/2018	Department of Agriculture	Maryland's Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	Agency-Wide
06/26/2018	Department of Agriculture	Improper Usage of USDA'S Information Technology Resources- Interim Report	Audit	Agency-Wide
06/28/2018	Department of Agriculture	NRCS Regional Conservation Partnership Program Controls	Audit	Agency-Wide
06/29/2018	Department of Agriculture	Massachusetts' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	MA, US
06/29/2018	Department of Agriculture	Massachusetts' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	US
07/18/2018	Department of Agriculture	Foreign Agricultural Service's Export Credit Guarantee Program	Audit	
08/01/2018	Department of Agriculture	2018 USDA Management Challenges	Top Management Challenges	
08/06/2018	Department of Agriculture	AMS—Final Action Verification—Procurement and Inspection of Fruits and Vegetables	Other	US
08/13/2018	Department of Agriculture	lowa's Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	Audit	US
08/16/2018	Department of Agriculture	External Peer Review of the U.S. Department of Agriculture's Office of the Inspector General Audit Division	Other	Agency-Wide



Value Apprasais—Interim Report Value	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
USDA Agency Activities for Agroterrorism Prevention, Detection, and Response  Louisiana's Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  USDA's Management Over the Misuse of Government Vehicles Audit US  (70)(2018) Department of Agriculture  USDA's Management Over the Misuse of Government Vehicles  Audit US  (72)(2018) Department of Agriculture  Agriculture Risk Coverage and Price Loss Coverage Programs  Audit US  Statement on Standards for Attestation Engagement No. 18  Report on Controls at The National Finance Center for October 1, 2011 to July 31, 2018  (72)(72)(72)(72)(72)(73) Department of Agriculture  Agriculture Apriculture  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Addit US  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Addit US  (724)(72)(73) Department of Agriculture  New York's Controls Over Summer Food Service Program  Audit US  (726)(720) Department of Agriculture  Off Plan - Oversight of Disaster Funding  Other Agency-Wice  (726)(720) Department of Agriculture  Office of Small and Disadvantaged Business Utilization's Control  Over the Eligibility of Contract Recipients  Compilation Report of States' Compilance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance  Audit US  (726)(720) Department of Agriculture  Office of Small and Disadvantaged Business Utilization's Control  Over the Eligibility of Contract Recipients  Compilation Report of States' Compilance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance  Audit US  (726)(720) Department of Agriculture  Office of Small and Mitigation Program Assessment  Audit US  (727)(720) Department of Agriculture  Office of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  (727) Department of Agriculture  Office, Fiscal Year 2018 Federal Information Security  Audit US  Au	09/05/2018	Department of Agriculture		Audit	US
and Response  Louisian's Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  Department of Agriculture  USDA's Management Over the Misuse of Government Vehicles  Audit  US  V20/2018 Department of Agriculture  Agriculture Risk Coverage and Price Loss Coverage Programs  Audit  US  Statement on Standards for Attestation Engagement No. 18  Report on Controls at The National Finance Center for October 1, 2011 to July 31, 2018  V21/2018 Department of Agriculture  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount  Addit  US  V24/2018 Department of Agriculture  New York's Controls Over Summer Food Service Program  Audit  US  V26/2018 Department of Agriculture  Office of Small and Disadvantaged Business Utilization's Control  Over the Eligibility of Contract Recipients  Compilation Report of States' Compilance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance  Audit  US  V28/2018 Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems  Audit  US  V28/2018 Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems  Audit  US  V28/2018 Department of Agriculture  V28/2018 Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems  Audit  US  V28/2018 Department of Agriculture  V28/2018 Department of Agriculture  V28/2018 Department of Agric	09/11/2018	Department of Agriculture	ure Controls Over Conservation Innovation Grants	Audit	US
Use of Supplemental Nutrition Assistance Program Benefits (7	09/12/2018	Department of Agriculture		Audit	US
Department of Agriculture   Agriculture Risk Coverage and Price Loss Coverage Programs   Audit   US	09/17/2018	Department of Agriculture	ure Use of Supplemental Nutrition Assistance Program Benefits (7	Audit	US
Statement on Standards for Attestation Engagement No. 18 Report on Controls at The National Finance Center for October 1, 2017 to July 31, 2018  Department of Agriculture  APHIS - Final Action Verification—Wildlife Services—Wildlife Damage Management  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount Reporting Submitted to OPM FY 2018  Department of Agriculture  New York's Controls Over Summer Food Service Program  Audit  US  Agency-Wic	09/18/2018	Department of Agriculture	ure USDA's Management Over the Misuse of Government Vehicles	Audit	US
Department of Agriculture   Report on Controls at The National Finance Center for October 1, 2017 to July 31, 2018     Department of Agriculture   Department of Agriculture   Damage Management	09/20/2018	Department of Agriculture	ure Agriculture Risk Coverage and Price Loss Coverage Programs	Audit	US
Damage Management  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, And Supplemental Semiannual Headcount Reporting Submitted to OPM FY 2018  Department of Agriculture  New York's Controls Over Summer Food Service Program  Audit  US  Audit  US  Audit  US  Audit  US  Audit  US  Department of Agriculture  New York's Controls Over Summer Food Service Program  Audit  US  Department of Agriculture  AMS Commodity Purchases for International Food Assistance  Audit  US  Department of Agriculture  Office of Small and Disadvantaged Business Utilization's Control Over the Eligibility of Contract Recipients  Department of Agriculture  Compilation Report of States' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  Department of Agriculture  Continuous Diagnostics and Mitigation Program Assessment  Audit  US  Audit  US  Audit  US  Audit  US  Illinois' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems  Audit  US  Audit  Audit  Audit  US  Audit  Aud	09/21/2018	Department of Agriculture	rure Report on Controls at The National Finance Center for October 1,	Audit	US
Department of Agriculture   Contributions, And Supplemental Semiannual Headcount   Reporting Submitted to OPM FY 2018     Department of Agriculture   New York's Controls Over Summer Food Service Program   Audit   US     Department of Agriculture   OIG Plan - Oversight of Disaster Funding   Other   Agency-Wid     Agency-Wid   Agency-Wid     Department of Agriculture   AMS Commodity Purchases for International Food Assistance   Audit   US     Department of Agriculture   Office of Small and Disadvantaged Business Utilization's Control     Over the Eligibility of Contract Recipients   Over the Eligibility of Contract Recipients     Department of Agriculture   Compilation Report of States' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance   Audit   US     Department of Agriculture   Continuous Diagnostics and Mitigation Program Assessment   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks and Systems   Audit   US     Over Select USDA Agencies' Networks	09/21/2018	Department of Agriculture	TIFE	Other	US
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Department of Agriculture	09/24/2018	Department of Agriculture	ure New York's Controls Over Summer Food Service Program	Audit	US
Department of Agriculture  Office of Small and Disadvantaged Business Utilization's Control Over the Eligibility of Contract Recipients  Compilation Report of States' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  Department of Agriculture  Continuous Diagnostics and Mitigation Program Assessment  Audit  US  Java Part 274  Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems  Millinois' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  Department of Agriculture  US  Java Part 274  U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2018 Federal Information Security  Modernization Act  California's Controls Over Summer Food Service Program  Audit  Agency-Wick  Java Papartment of Agriculture  Federal Crop Insurance Corporation/Risk Management Agency's  Audit  Java Papartment of Agriculture  Program Benefits (7 CFR)  Audit  Audit  Agency-Wick  Java Papartment of Agriculture  Federal Crop Insurance Corporation/Risk Management Agency's  Audit  Java Papartment of Agriculture  Just Pagent Program  Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Audit  Agency-Wick  Just Program Assessment  Audit  Just Program Assessm	09/26/2018	Department of Agriculture	ure OIG Plan - Oversight of Disaster Funding	Other	Agency-Wide
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the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  Department of Agriculture  Continuous Diagnostics and Mitigation Program Assessment  Audit  US  Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems  Audit  US  Illinois' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)  Department of Agriculture  US  US  VISIONALIZED DEPARTMENT OF Agriculture  US  US  Department of Agriculture  US  US  Department of Agriculture  US  US  Department of Agriculture  US  Department of Agriculture  US  Department of Agriculture  US  Department of Agriculture  California's Controls Over Summer Food Service Program  Audit  Agency-Wig  Department of Agriculture  Federal Crop Insurance Corporation/Risk Management Agency's  Audit  US	09/28/2018	Department of Agriculture		Audit	US
Department of Agriculture   Security Over Select USDA Agencies' Networks and Systems   Audit   US	09/28/2018	Department of Agriculture	the Issuance and Use of Supplemental Nutrition Assistance	Audit	US
Illinois' Compliance with Requirements for the Issuance and Use of Supplemental Nutrition Assistance Program Benefits (7 CFR, Part 274)	09/28/2018	Department of Agriculture	ure Continuous Diagnostics and Mitigation Program Assessment	Audit	US
Department of Agriculture of Supplemental Nutrition Assistance Program Benefits (7 CFR, Audit US)  U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2018 Federal Information Security Modernization Act  Department of Agriculture  California's Controls Over Summer Food Service Program  Audit US  Audit US  Audit US  Part 274)  Department of Agriculture Federal Crop Insurance Corporation/Risk Management Agency's  Audit US  Audit US	09/28/2018	Department of Agriculture	ure Security Over Select USDA Agencies' Networks and Systems	Audit	US
/12/2018 Department of Agriculture Officer, Fiscal Year 2018 Federal Information Security Audit US  /08/2018 Department of Agriculture California's Controls Over Summer Food Service Program Audit Agency-Wic  /08/2018 Department of Agriculture Federal Crop Insurance Corporation/Risk Management Agency's Audit US	09/28/2018	Department of Agriculture	ure of Supplemental Nutrition Assistance Program Benefits (7 CFR,	Audit	US
/08/2018 Department of Agriculture Federal Crop Insurance Corporation/Risk Management Agency's Audit US	10/12/2018	Department of Agriculture	ure Officer, Fiscal Year 2018 Federal Information Security	Audit	US
	11/08/2018	Department of Agriculture	ure California's Controls Over Summer Food Service Program	Audit	Agency-Wide
Financial Statements for Fiscal Years 2018 and 2017	11/08/2018	Department of Agriculture	rure Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2018 and 2017	Audit	US
/08/2018 Department of Agriculture Rural Development's Financial Statements for Fiscal Years 2018 Audit US	11/08/2018	Department of Agriculture		Audit	US
/08/2018 Department of Agriculture Food and Nutrition Service's Financial Statements for Fiscal Years 2018 and 2017 Audit US	11/08/2018	Department of Agriculture	ΠΙΓΔ	Audit	US
/09/2018 Department of Agriculture Commodity Credit Corporation's Financial Statements for Fiscal Audit US Years 2018 and 2017	11/09/2018	Department of Agriculture		Audit	US
/15/2018 Department of Agriculture Natural Resources Conservation Service's Balance Sheet for Fiscal Year 2018 US	11/15/2018	Department of Agriculture		Audit	US
/15/2018 Department of Agriculture U.S. Department of Agriculture's Consolidated Financial Audit US Statements for Fiscal Year 2018	11/15/2018	Department of Agriculture	III'A .	Audit	US
/16/2018 Department of Agriculture U.S. Department of Agriculture's Closing Package Financial Audit US Statements for Fiscal Year 2018	11/16/2018	Department of Agriculture		Audit	US
/04/2018 Department of Agriculture Office of Inspector General Semiannual Report to Congress FY Semiannual Report Agency-Wid	12/04/2018	Department of Agriculture			Agency-Wide
/13/2018 Department of Agriculture Controls Over Inspection of Exported Grain Audit US	12/13/2018	Department of Agriculture	ure Controls Over Inspection of Exported Grain	Audit	US



Report Date	Agency Reviewed /	Title	Туре	Location
	Investigated	FC Controls over its Contract Classout Presses		LIC
12/18/2018	Department of Agriculture	FS Controls over its Contract Closeout Process  Food Safety and Inspection Service's Oversight of the New	Audit	US
12/19/2018	Department of Agriculture	Poultry Inspection System	Audit	US
01/01/2019	Department of Agriculture	FY 2019 Annual Plan	Other	Agency-Wide
02/07/2019	Department of Agriculture	Assessment of the State of Oversight Work in the Area of Sexual Harassment and Misconduct in the Federal Government	Other	Agency-Wide
02/11/2019	Department of Agriculture	Forest Service Initiatives to Address Workplace Misconduct	Audit	US
03/14/2019	Department of Agriculture	Texas' Controls Over Summer Food Service Program	Audit	Agency-Wide
03/14/2019	Department of Agriculture	Summer Food Service Program in Texas—Sponsor Costs	Audit	Agency-Wide
03/26/2019	Department of Agriculture	FSIS' Compliance with Requirements for Written Recall Procedures	Audit	US
04/11/2019	Department of Agriculture	OASCR - Final Action Verification - Review of Expenditures Made by the Office of the Assistant Secretary for Civil Rights - 50099-0001-12	Other	
05/31/2019	Department of Agriculture	U.S. Department of Agriculture's Fiscal Year 2018 Compliance with Improper Payment Requirements	Audit	Agency-Wide
05/31/2019	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2019 - First Half	Semiannual Report	Agency-Wide
06/24/2019	Department of Agriculture	Adjusted Gross Income Compliance Verification Process	Audit	US
06/27/2019	Department of Agriculture	INFRASTRUCTURE FUNDING FOR SUBSTANTIALLY UNDERSERVED TRUST AREAS	Audit	Agency-Wide
06/27/2019	Department of Agriculture	Improper Usage of USDA's Information Technology Resources	Audit	Agency-Wide
06/27/2019	Department of Agriculture	Infrastructure Funding for Substantially Underserved Trust Areas (SUTA)	Other	US
07/23/2019	Department of Agriculture	ARS/Final Action Verification/U.S. Meat Animal Research Center Review	Other	US
07/26/2019	Department of Agriculture	Annual Forage Program and Followup on Pasture, Rangeland, and Forage Program Recommendations	Audit	Agency-Wide
08/01/2019	Department of Agriculture	Data Encryption Controls Over Personally Identifiable Information on USDA Information Technology Systems	Audit	Agency-Wide
08/01/2019	Department of Agriculture	USDA's Proposal to Reorganize and Relocate the Economic Research Service and National Institute of Food and Agriculture	Inspection / Evaluation	US
08/07/2019	Department of Agriculture	NIFA Formula Grant Programs' Controls Over Fund Allocations to States	Audit	Agency-Wide
08/12/2019	Department of Agriculture	Single Family Housing Guaranteed Loan Program—Liquidation Value Appraisals	Audit	Agency-Wide
08/26/2019	Department of Agriculture	FLORIDA'S CONTROLS OVER SUMMER FOOD SERVICE PROGRAM	Audit	Agency-Wide
08/28/2019	Department of Agriculture, Department of Commerce, Department of Defense, Department of Energy, Department of Health & Human Services, Department of Homeland Security, Department of Justice, Department of State, Department of the Treasury, Department of Transportation, Environmental Protection Agency, Nuclear Regulatory Commission, U.S. Agency for International Development	Council of the Inspectors General on Integrity and Efficiency (CIGIE) Summary Report of Inspectors General Efforts Under the Evaluation of the Implementation of Public Law 111-258, "Reducing Over-Classification Act"	Other	Agency-Wide
09/02/2019	Department of Agriculture	2019 USDA Management Challenges	Top Management Challenges	Agency-Wide



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Report Date	Investigated	Title	Туре	Location
09/05/2019	Department of Agriculture	Forest Service's Controls Over its 2018 Supplemental Disaster Appropriations	Audit	US
09/18/2019	Department of Agriculture	Natural Resources Conservation Service Equitable Relief	Audit	US
09/19/2019	Department of Agriculture	Statement on Standards for Attestation Engagements No. 18, Report on Controls at the Financial Management Services for October 1, 2018, to June 30, 2019	Audit	Agency-Wide
09/24/2019	Department of Agriculture	Environmental Quality Incentives Program Payment Schedules	Audit	Agency-Wide
09/25/2019	Department of Agriculture	Statement on Standards for Attestation Engagements No. 18, Report on Controls at the National Finance Center for October 1, 2018, to July 31, 2019	Audit	Agency-Wide
09/26/2019	Department of Agriculture	FAV—FNS Controls Over SNAP Benefits for Able-Bodied Adults Without Dependents	Other	US
09/26/2019	Department of Agriculture	Agricultural Conservation Easement Program —Application Process and Selection Priorities	Audit	US
09/27/2019	Department of Agriculture	Final Action Verification for Audit of Forest Service Wildland Fire Activities – Hazardous Fuels Reduction	Other	US
09/27/2019	Department of Agriculture	Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management FY 2019	Audit	US
09/30/2019	Department of Agriculture	Final Action Verification for Audit of FNS National School Lunch and School Breakfast Programs	Other	US
09/30/2019	Department of Agriculture	ARS' Animal Welfare Act Controls to Prevent Mistreatment of Animals Used For Researching Parasitic Diseases	Audit	US
10/18/2019	Department of Agriculture	Review of FNS' Nutrition Assistance Program Disaster Funding to Puerto Rico as a Result of Hurricanes Irma and Maria	Audit	Agency-Wide
10/30/2019	Department of Agriculture	U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2019 Federal Information Security Modernization Act	Audit	US
11/01/2019	Department of Agriculture	External Peer Review of USDA OIG's Office of Investigations	Other	Agency-Wide
11/08/2019	Department of Agriculture	USDA's Fiscal Year 2019, First Quarter DATA Act Submission	Audit	Agency-Wide
11/08/2019	Department of Agriculture	Rural Development's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/08/2019	Department of Agriculture	Federal Crop Insurance Corporation/ Risk Management Agency's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/15/2019	Department of Agriculture	FNS' Financial Statements for Fiscal Years 2019 and 2018	Audit	Agency-Wide
11/15/2019	Department of Agriculture	Food and Nutrition Service's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/20/2019	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/22/2019	Department of Agriculture	U.S. Department of Agriculture's Financial Statements for Fiscal Years 2019 and 2018	Audit	US
11/26/2019	Department of Agriculture	Natural Resources Conservation Service's Financial Statements for Fiscal Year 2019	Audit	US
12/11/2019	Department of Agriculture	Cooperative Interstate Shipment Program	Audit	US
12/11/2019	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2019 - Second Half	Semiannual Report	Agency-Wide
12/13/2019	Department of Agriculture	FAV—Implementation of the Public Health Information System for Domestic Inspection	Other	US
12/17/2019	Department of Agriculture	FS—Final Action Verification—Audit of Forest Service's Next Generation and Legacy Air Tanker Contract Awards	Other	US
12/18/2019	Department of Agriculture	AMS Storage and Handling of Commodities for International Food Assistance Programs	Audit	US

Report Date	Agency Reviewed /	Title	Туре	Location
neport Date	Investigated		туре	Location
12/20/2019	Department of Agriculture	NRCS—Final Action Verification—NRCS Wetland Conservation Provisions in the Prairie Pothole Region	Other	US
12/23/2019	Department of Agriculture	SNAP EMPLOYMENT AND TRAINING PILOT PROJECTS	Audit	Agency-Wide
12/26/2019	Department of Agriculture	Nationwide Implementation of Women, Infants, and Children Electronic Benefits Transfer	Audit	US
01/01/2020	Department of Agriculture	FY 2020 Annual Plan	Other	Agency-Wide
01/06/2020	Department of Agriculture	Top Challenges Facing Federal Agencies: COVID-19 Emergency Relief and Response Efforts, As Reported by Offices of Inspector General Across Government	Other	
01/27/2020	Department of Agriculture	OCIO—Final Action Verification—Management and Security Over USDA's Universal Telecommunication Network (UTN)	Other	US
02/04/2020	Department of Agriculture	Food Distribution Program on Indian Reservations	Audit	US
02/07/2020	Department of Agriculture	Multi-Family Housing Tenant Eligibility	Audit	US
02/12/2020	Department of Agriculture	FAV—Healthy Hunger Free Kids Act of 2010—Controls over Food Service Account Revenue	Other	US
02/24/2020	Department of Agriculture	FSIS Final Action Verification—Audit of Food Safety and Inspection Service Ground Turkey Inspection and Safety Protocols	Other	US
03/03/2020	Department of Agriculture	Timeliness of the Disbursement of the \$600 Million Disaster Nutrition Assistance Grant to Puerto Rico	Inspection / Evaluation	
03/11/2020	Department of Agriculture	USDA COVID-Related Procurement Dashboard	Other	Agency-Wide
03/19/2020	Department of Agriculture	AMS Oversight of the Farmers Market and Local Food Promotion Program	Audit	US
03/27/2020	Department of Agriculture	FSA's Controls Over Its Contract Closeout Process	Audit	Agency-Wide
03/30/2020	Department of Agriculture	USDA's Controls to Prevent the Unauthorized Access and Transfer of Research Technology	Audit	US
03/30/2020	Department of Agriculture	Review of an NRCS IT-Related Contract	Inspection / Evaluation	US
03/31/2020	Department of Agriculture	Contract for SNAP EBT Services at Farmers Markets and Direct Marketing Farmers	Inspection / Evaluation	US
04/15/2020	Department of Agriculture	OIG Plan - Oversight of COVID-19 Funding	Other	Agency-Wide
05/01/2020	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2020 - First Half	Semiannual Report	Agency-Wide
05/11/2020	Department of Agriculture	USDA's 2018 and 2019 Trade Mitigation Packages	Inspection / Evaluation	US
05/11/2020	Department of Agriculture	Assessment of Women, Infants, and Children National Program Integrity and Monitoring Branch Activities	Audit	US
05/13/2020	Department of Agriculture	U.S. Department of Agriculture's Fiscal Year 2019 Compliance with Improper Payment Requirements	Audit	Agency-Wide
06/15/2020	Department of Agriculture	USDA Management Challenges for Pandemic-Related Responsibilities	Top Management Challenges	Agency-Wide
06/15/2020	Department of Agriculture	FAV—APHIS Plant Protection and Quarantine Preclearance Offshore Program	Other	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 Agriculture	Controls Over Meat, Poultry, and Egg Product Labels	Audit	Agency-Wide
06/23/2020	Department of Agriculture	Potential Risks to the Forest Service's Coronavirus Aid Relief	Other	Agency-Wide
06/23/2020	Department of Agriculture	Rural Utilities Service Financial Management of Section 313A Guarantees for Bonds and Notes	Audit	Agency-Wide
06/24/2020	Department of Agriculture	Single Family Housing Guaranteed Loan Program Appraisals	Audit	US



062520220         Department of Agriculture         Sisk Bulemaking Process for the Proposed Rule: Modernization of Investigation         Agency-Wide           0626/2020         Department of Agriculture         Robential Risks to the Food and Nutrition Service's Coronavirus         Other         Agency-Wide           06/30/2020         Department of Agriculture         Controls Over Crop Insurance Section 508IN Products         Audit         Agency-Wide           06/30/2020         Department of Agriculture         Controls Over Imported Meat and Poultry Products         Audit         Agency-Wide           08/14/2020         Department of Agriculture         Controls Over Imported Meat and Poultry Products         Audit         Agency-Wide           08/14/2020         Department of Agriculture         Department of Agriculture         Department of Agriculture         Agency-Wide           09/18/2020         Department of Agriculture         Encoded the Service Auditor's Report on FINS' Description of Its Production of Department of Agriculture         Agency-Wide           09/18/2020         Department of Agriculture         Consolidated Report of FINS and Selected State Agencies         Audit         US           09/22/2020         Department of Agriculture         National V	Report Date	Agency Reviewed / Investigated	Title	Туре	Location
Majercy   Maje	06/25/2020	Department of Agriculture		Investigation	Agency-Wide
09/30/2020         Department of Agriculture         Workplace Misconduct         Other         Agercy-Wide           06/30/2020         Department of Agriculture         Controls Over Crop Insurance Section 508(h) Products         Audit         Agency-Wide           08/14/2020         Department of Agriculture         COVID-39-FS Widland Fire Response Plans         Other         Agency-Wide           09/18/2020         Department of Agriculture         COVID-39-FS Widland Fire Response Plans         Other         Agency-Wide           09/18/2020         Department of Agriculture         Diplication of Housing Assistance Programs         Inspection / Evaluation         Agency-Wide           09/18/2020         Department of Agriculture         Diplication of Housing Assistance Programs         Inspection / Evaluation         Audit         Agency-Wide           09/18/2020         Department of Agriculture         Total State State Agencies's Controls Over STSP         Audit         US           09/18/2020         Department of Agriculture         Constitutions, and Supplemental Semianual Headcount         Audit         US           09/22/2020         Department of Agriculture         Agreed Upon Procedures: Employee Benefits, Withholdings, Controls Over STSP         Audit         US           09/23/2020         Department of Agriculture         Agreed Upon Procedures: Employee Benefits, Withholdings, Controls over In	06/26/2020	Department of Agriculture		Other	Agency-Wide
07/01/2020         Department of Agriculture         Controls Over Imported Meat and Poultry Products         Audit         Agency-Wide           08/14/2020         Department of Agriculture         COVID-19: FS' Wildland Fire Response Plans         Other         Agency-Wide           08/14/2020         Department of Agriculture         Independent Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement on Service Auditor's Report on FMS' Description of Its Engagement Service Auditor's Report on FMS' Description of Its Engagement Service Auditor's Report on FMS' Description of Its Engagement Service Controls Over Se	06/30/2020	Department of Agriculture		Other	Agency-Wide
08/14/2020         Department of Agriculture         COVID-19: FS' Wildland Fire Response Plans         Other         Agency-Wide           08/14/2020         Department of Agriculture         Duplication of Housing Assistance Programs         Inspection / Evaluation         Agency-Wide           09/18/2020         Department of Agriculture         Independent Service Auditor's Report on FMS' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 30, 2020         Audit         Agency-Wide           09/18/2020         Department of Agriculture         Consolidated Report of FNS and Selected State Agencies' Controls of Controls of Controls of Procedures: Employee Benefits, Withholdings, Controls Office of Personnel Management FY         Audit         US           09/23/2020         Department of Agriculture         Consolidated Report of FNS and Selected State Agencies' Controls of Controls of Controls of Procedures: Employee Benefits, Withholdings, Controls Office of Personnel Management FY         Audit         US           09/23/2020         Department of Agriculture         Implementation of the IT Modernization Centers of Excellence Inspection / Evaluation         Inspection / Evaluation         US           09/23/2020         Department of Agriculture         National Veterinary Stockpile Oversight         Audit         Agency-Wide           09/28/2020         Department of Agriculture         2020 USDA Management Challenges         Top Managemen	06/30/2020	Department of Agriculture	Controls Over Crop Insurance Section 508(h) Products	Audit	Agency-Wide
08/14/2020         Department of Agriculture         Duplication of Housing Assistance Programs         Inspection / Evaluation         Agency-Wide           09/18/2020         Department of Agriculture         Independent Service Auditor's Report on FMS' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 30, 2020         Audit         June 30, 2020           09/18/2020         Department of Agriculture         Independent Service Auditor's Report on FMS' Description of Its Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 30, 2020         Audit         US           09/18/2020         Department of Agriculture         Consolidated Report of FMS and Selected State Agencies'         Audit         US           09/23/2020         Department of Agriculture         Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semianual Headcount Agency-Winds and Controls of Prosporting Submitted to the Office of Personnel Management FY 2020         Audit         US           09/23/2020         Department of Agriculture         National Veterinary Stockpile Oversight         Audit         US           09/28/2020         Department of Agriculture         Violation of Agriculture Vilidires and Hurricanes Indemnity Program         Audit         Agency-Wide           09/28/2020         Department of Agriculture         Violation of Agriculture Vilidires and Hurricane	07/01/2020	Department of Agriculture	Controls Over Imported Meat and Poultry Products	Audit	Agency-Wide
Department of Agriculture Department of Agriculture Department of Agriculture Prince Auditor's Report on FMS' Description of Its Financial Systems and the Surfability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 20, 2020  Department of Agriculture Prince Auditor's Report on FMS' Description of Its Financial Systems and the Surfability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 20, 2020  Department of Agriculture Prince Prince Auditor's Report on FMS' Description of Its Financial Systems and the Surfability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 20, 2020  Department of Agriculture Prince Princ	08/14/2020	Department of Agriculture	COVID-19: FS' Wildland Fire Response Plans	Other	Agency-Wide
09/18/2020         Department of Agriculture Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020         Audit         Agency-Wide Agency-Wide Dipula 30, 2020           09/18/2020         Department of Agriculture Effectiveness of its Controls for October 1, 2019 to June 30, 2020         Audit         US           09/18/2020         Department of Agriculture         Consolidated Report of FNS and Selected State Agencies' Audit         Audit         US           09/12/2020         Department of Agriculture Report of FNS and Selected State Agencies' Contributions, and Supplemental Semiannual Headcount Reporting Summitted to the Office of Personnel Management FY Audit         Audit         US           09/23/2020         Department of Agriculture Implementation of the IT Modernization Centers of Excellence Improvements Impr	08/14/2020	Department of Agriculture	Duplication of Housing Assistance Programs		Agency-Wide
09/18/2020         Department of Agriculture         Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to June 30, 2020         Audit         US           09/18/2020         Department of Agriculture         Consolidated Report of FNS and Selected State Agencies'         Audit         US           09/22/2020         Department of Agriculture         Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount         Audit         US           09/23/2020         Department of Agriculture         Implementation of the IT Modernization Centers of Excellence Improvements         Inspection / Evaluation         US           09/28/2020         Department of Agriculture         National Veterinary Stockpile Oversight         Audit         Agency-Wide           09/28/2020         Department of Agriculture         2020 USDA Management Challenges         Top Management Challenges         Agency-Wide           09/28/2020         Department of Agriculture         Wildfires and Hurricanes Indemnity Program         Audit         Agency-Wide           09/28/2020         Department of Agriculture         2017 Emergency Assistance for Honeybee Claims         Audit         Agency-Wide           09/30/2020         Department of Agriculture         U.S. Department of Agriculture Security Over Select USDA Agencies' Networks and Systems FY         Audit         Agency-Wide </td <td>09/18/2020</td> <td>Department of Agriculture</td> <td>Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to</td> <td>Audit</td> <td>Agency-Wide</td>	09/18/2020	Department of Agriculture	Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to	Audit	Agency-Wide
Department of Agriculture Controls Over SFSP Audit US  Agreed-Upon Procedures: Employee Benefits, Withholdings, Contributions, and Supplemental Semiannual Headcount Reporting Submitted to the Office of Personnel Management FY  O9/23/2020 Department of Agriculture Implementation of the IT Modernization Centers of Excellence Improvements  O9/23/2020 Department of Agriculture National Veterinary Stockpile Oversight Audit Agency-Wide  O9/28/2020 Department of Agriculture 2020 USDA Management Challenges Tohallenges Agency-Wide  O9/28/2020 Department of Agriculture Wildfires and Hurricanes Indemnity Program Audit Agency-Wide  O9/28/2020 Department of Agriculture 2017 Emergency Assistance for Honeybee Claims Audit Agency-Wide  O9/29/2020 Department of Agriculture Geospatial Data Act  O9/29/2020 Department of Agriculture USDA Coronavirus Disease 2019 Funding Other Agency-Wide  O9/20/2020 Department of Agriculture Security Over Select USDA Agencies' Networks and Systems FY Audit Agency-Wide  O9/30/2020 Department of Agriculture Market Facilitation Program—Interim Report Audit Agency-Wide  O9/29/2020 Department of Agriculture Agriculture Reference Officer, Fiscal Year 2020 Federal Information Security Over Select USDA Cornavirus Office of the Chief Information General Security Modernization Act  O9/29/2020 Department of Agriculture Disc Grant Program—Interim Report Audit Agency-Wide  O9/29/2020 Department of Agriculture Disc Grant Program—Interim Report Audit Agency-Wide  O9/29/2020 Department of Agriculture Agricultural Marketing Service Controls Over the Specialty Crop Block Grant Program  O9/29/2020 Department of Agriculture Disc Grant Program—Interim Report Audit Agency-Wide  O9/29/2020 Department of Agriculture Report of Agriculture, Office of the Chief Information Security Modernization Act  O9/29/2020 Department of Agriculture Program—Interim Report to the National Finance  O9/29/2020 Department of Agriculture Program Program Program Program Audit Agency-Wide  O9/29/2020 Department of Agriculture Program Program P	09/18/2020	Department of Agriculture	Financial Systems and the Suitability of the Design and Operating Effectiveness of Its Controls for October 1, 2019 to	Audit	US
09/22/2020         Department of Agriculture Reporting Submitted to the Office of Personnel Management FY 2020         Audit         US           09/23/2020         Department of Agriculture Improvements (Province)         Implementation of the IT Modernization Centers of Excellence Improvements (Province)         Inspection (Province)         US           09/23/2020         Department of Agriculture Agriculture (Province)         National Veterinary Stockpile Oversight         Audit         Agency-Wide           09/28/2020         Department of Agriculture (Province)         2020 USDA Management Challenges         Top Management Challenges         Agency-Wide           09/28/2020         Department of Agriculture (Province)         Wildfires and Hurricanes Indemnity Program         Audit         Agency-Wide           09/28/2020         Department of Agriculture (Province)         2017 Emergency Assistance for Honeybee Claims         Audit         Agency-Wide           09/29/2020         Department of Agriculture (Province)         U.S. Department of Agriculture's 2020 Compliance with the Geospatial Data Act         Audit         U.S. Department of Agriculture (Province)         Audit         U.S. Department of Agriculture (Province)         Audit         Agency-Wide           09/30/2020         Department of Agriculture (Province)         Security Over Select USDA Agencies' Networks and Systems FY (Province)         Audit         Agency-Wide           10/06/2020	09/18/2020	Department of Agriculture		Audit	US
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09/28/2020       Department of Agriculture       2020 USDA Management Challenges       Top Management Challenges       Agency-Wide         09/28/2020       Department of Agriculture       Wildfires and Hurricanes Indemnity Program       Audit       Agency-Wide         09/28/2020       Department of Agriculture       2017 Emergency Assistance for Honeybee Claims       Audit       Agency-Wide         09/29/2020       Department of Agriculture       U.S. Department of Agriculture's 2020 Compliance with the Geospatial Data Act       Audit       U.S.         09/30/2020       Department of Agriculture       USDA Coronavirus Disease 2019 Funding       Other       Agency-Wide         09/30/2020       Department of Agriculture       Security Over Select USDA Agencies' Networks and Systems FY 2019       Audit       Agency-Wide         09/30/2020       Department of Agriculture       Market Facilitation Program—Interim Report       Audit       Agency-Wide         10/06/2020       Department of Agriculture       Agricultural Marketing Service Controls Over the Specialty Crop Block Grant Program       Audit       Agency-Wide         10/29/2020       Department of Agriculture       U.S. Department of Agriculture, Office of the Chief Information Security Modernization Act       Audit       Agency-Wide         11/04/2020       Department of Agriculture       Center's Description of its Payroll and Personnel System and the Suitabili	09/23/2020	Department of Agriculture			US
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09/28/2020       Department of Agriculture       2017 Emergency Assistance for Honeybee Claims       Audit       Agency-Wide         09/29/2020       Department of Agriculture       U.S. Department of Agriculture's 2020 Compliance with the Geospatial Data Act       Audit       US         09/30/2020       Department of Agriculture       USDA Coronavirus Disease 2019 Funding       Other       Agency-Wide         09/30/2020       Department of Agriculture       Security Over Select USDA Agencies' Networks and Systems FY 2019       Audit       Agency-Wide         09/30/2020       Department of Agriculture       Market Facilitation Program—Interim Report       Audit       Agency-Wide         10/06/2020       Department of Agriculture       Agricultural Marketing Service Controls Over the Specialty Crop Block Grant Program       Audit       Agency-Wide         10/29/2020       Department of Agriculture       U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2020 Federal Information Security       Audit       Agency-Wide         11/04/2020       Department of Agriculture       Independent Service Auditor's Report on the National Finance Center's Description of its Payroll and Personnel System and the Suitability of the Design and Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020       Audit       Agency-Wide         11/09/2020       Department of Agriculture       Food and Nutrition Service's Financial Statements for Fisca	09/28/2020	Department of Agriculture	2020 USDA Management Challenges		Agency-Wide
Department of Agriculture  U.S. Department of Agriculture's 2020 Compliance with the Geospatial Data Act  O9/30/2020 Department of Agriculture  USDA Coronavirus Disease 2019 Funding  Other Agency-Wide  O9/30/2020 Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems FY Audit Agency-Wide  O9/30/2020 Department of Agriculture  Market Facilitation Program—Interim Report  Agricultural Marketing Service Controls Over the Specialty Crop Block Grant Program  Officer, Fiscal Year 2020 Federal Information Security  Modernization Act  Independent Service Auditor's Report on the National Finance Center's Description of its Payroll and Personnel System and the Suitability of the Design and Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020  Department of Agriculture  Pood and Nutrition Service's Financial Statements for Fiscal Years 2020 and 2019  Department of Agriculture  Office of Inspector General Semiannual Report to Congress FY Semiannual Agency-Wide	09/28/2020	Department of Agriculture	Wildfires and Hurricanes Indemnity Program	Audit	Agency-Wide
09/29/2020Department of AgricultureGeospatial Data ActAdditOS09/30/2020Department of AgricultureUSDA Coronavirus Disease 2019 FundingOtherAgency-Wide09/30/2020Department of AgricultureSecurity Over Select USDA Agencies' Networks and Systems FY 2019AuditAgency-Wide09/30/2020Department of AgricultureMarket Facilitation Program—Interim ReportAuditAgency-Wide10/06/2020Department of AgricultureAgricultural Marketing Service Controls Over the Specialty Crop Block Grant ProgramAuditAgency-Wide10/29/2020Department of AgricultureU.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2020 Federal Information Security Modernization ActAuditAgency-Wide11/04/2020Department of AgricultureIndependent Service Auditor's Report on the National Finance Center's Description of its Payroll and Personnel System and the Suitability of the Design and Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020AuditAgency-Wide11/09/2020Department of AgricultureFood and Nutrition Service's Financial Statements for Fiscal Years 2020 and 2019AuditAgency-Wide11/09/2020Department of AgricultureFood and Nutrition Service's Financial Statements for Fiscal Years 2020 and 2019AuditAgency-Wide11/09/2020Department of AgricultureOffice of Inspector General Semiannual Report to Congress FYSemiannualAgency-Wide	09/28/2020	Department of Agriculture	2017 Emergency Assistance for Honeybee Claims	Audit	Agency-Wide
Department of Agriculture  Security Over Select USDA Agencies' Networks and Systems FY 2019  Audit Agency-Wide  Department of Agriculture  Market Facilitation Program—Interim Report  Audit Agency-Wide  10/06/2020  Department of Agriculture  Agricultural Marketing Service Controls Over the Specialty Crop Block Grant Program  Block Grant Program  U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2020 Federal Information Security  Modernization Act  Independent Service Auditor's Report on the National Finance Center's Description of its Payroll and Personnel System and the Suitability of the Design and Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020  Department of Agriculture  Rural Development's Financial Statements for Fiscal Years 2020  Audit Agency-Wide  11/09/2020  Department of Agriculture  Food and Nutrition Service's Financial Statements for Fiscal Years  Audit Agency-Wide  Office of Inspector General Semiannual Report to Congress FY  Semiannual  Agency-Wide	09/29/2020	Department of Agriculture		Audit	US
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10/06/2020 Department of Agriculture Agriculture Block Grant Program  U.S. Department of Agriculture, Office of the Chief Information Officer, Fiscal Year 2020 Federal Information Security Modernization Act  Independent Service Auditor's Report on the National Finance Center's Description of its Payroll and Personnel System and the Suitability of the Design and Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020  Department of Agriculture Rural Development's Financial Statements for Fiscal Years 2020 Audit Agency-Wide  11/09/2020 Department of Agriculture Food and Nutrition Service's Financial Statements for Fiscal Years Audit Agency-Wide  11/09/2020 Department of Agriculture Office of Inspector General Semiannual Report to Congress FY Semiannual Agency-Wide	09/30/2020	Department of Agriculture		Audit	Agency-Wide
10/29/2020 Department of Agriculture  10/29/2020 Department of Agriculture  11/04/2020 Department of Agriculture  11/04/2020 Department of Agriculture  11/09/2020 Department of Agriculture  Office of Inspector General Semiannual Report to Congress FY Semiannual  Agency-Wide	09/30/2020	Department of Agriculture	Market Facilitation Program—Interim Report	Audit	Agency-Wide
Department of Agriculture  Officer, Fiscal Year 2020 Federal Information Security Modernization Act  Independent Service Auditor's Report on the National Finance Center's Description of its Payroll and Personnel System and the Suitability of the Design and Operating Effectiveness of its Controls for October 1, 2019 to June 30, 2020  Department of Agriculture  Rural Development's Financial Statements for Fiscal Years 2020 and 2019  Department of Agriculture  Food and Nutrition Service's Financial Statements for Fiscal Years 2020 and 2019  Department of Agriculture  Office of Inspector General Semiannual Report to Congress FY  Semiannual  Agency-Wide	10/06/2020	Department of Agriculture		Audit	Agency-Wide
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	11/09/2020	Department of Agriculture		Audit	Agency-Wide
	11/09/2020	Department of Agriculture			Agency-Wide



Report Date	Agency Reviewed / Investigated	Title	Туре	Location
11/19/2020	Department of Agriculture	Natural Resources Conservation Service's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	Commodity Credit Corporation's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	U.S. Department of Agriculture's Consolidated Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	Federal Crop Insurance Corporation/Risk Management Agency's Financial Statements for Fiscal Years 2020 and 2019	Audit	Agency-Wide
12/08/2020	Department of Agriculture	USDA Research Integrity and Capacity	Inspection / Evaluation	Agency-Wide
12/15/2020	Department of Agriculture	Forest Service Grant for Roadless Area Management in the State of Alaska	Inspection / Evaluation	AK, US
01/01/2021	Department of Agriculture	FY 2021 Annual Plan	Other	Agency-Wide
01/29/2021	Department of Agriculture	National Drug Control Program Agency Compliance Review for Fiscal Year 2020	Audit	Agency-Wide
02/25/2021	Department of Agriculture	USDA's Security Controls Over the Prevention and Mitigation of Ransomware	Audit	Agency-Wide
03/12/2021	Department of Agriculture	Follow-Up to Animal and Plant Health Inspection Service's Controls Over Licensing of Animal Exhibitors	Audit	Agency-Wide
03/24/2021	Department of Agriculture	Forest Service Use of Settlement Funds	Audit	Agency-Wide
03/26/2021	Department of Agriculture	FSIS Waiver of Regulatory Requirements	Audit	Agency-Wide
05/28/2021	Department of Agriculture	Office of Inspector General Semiannual Report to Congress FY 2021 - First Half	Semiannual Report	Agency-Wide
06/02/2021	Department of Agriculture	USDA's Information Technology Incident Response Consideration	Inspection / Evaluation	US
06/02/2021	Department of Agriculture	Survey of Food Safety and Inspection Service Inspectors' Perceptions of COVID-19 Safety in the Work Environment	Other	US
06/07/2021	Department of Agriculture	USDA's Fiscal Year 2020 Compliance with Improper Payment Requirements	Audit	Agency-Wide
06/09/2021	Department of Agriculture	2017 Hurricane Relief Emergency Conservation Program	Audit	Agency-Wide
06/25/2021	Department of Agriculture	Hurricane Disaster Assistance - Emergency Watershed Protection Program	Audit	Agency-Wide
06/30/2021	Department of Agriculture	Florida Citrus Recovery Block Grant Program	Audit	Agency-Wide
06/30/2021	Department of Agriculture	Animal Care Program Oversight of Dog Breeders	Audit	Agency-Wide
07/27/2021	Department of Agriculture	Controls Over Select Agents	Audit	Agency-Wide
08/25/2021	Department of Agriculture	COVID-19—Oversight of the Emergency Food Assistance Program-Interim Report	Inspection / Evaluation	Agency-Wide
08/25/2021	Department of Agriculture	COVID-19—Supplemental Nutrition Assistance Program Online Purchasing in Response to the Coronavirus Disease 2019	Inspection / Evaluation	Agency-Wide

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