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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

Audit ID	Issue Date	Title	
2013-0016-AS	09/26/2013	(U) Evaluation Required by the Reducing Over-Classification Act	
2013-0015-AS	09/11/2013	(U) 2013 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Management Act (FISMA)	
2013-0014-AS	09/11/2013	(U// FOUO) CIA Incident Response and Reporting Capability	
2013-0013-AS	02/24/2014	(U) CIA-Sponsored Conferences and Related Activities	
2013-0010-AS	09/11/2013	(U) Security Training for Privileged Users of CIA Systems	
2013-0004-AS	09/04/2013		(b)(1)
2013-0003-AS	05/5/2014		(b)(3)
2012-0045-AS	03/12/2013	(U) FY 2012 Review of the CIA's Compliance with the Improper Payments Elimination and Recovery Act 2010 (IPERA)	
2012-0044-AS	03/21/2014	(U// FOUO) Technology Management Office	
2012-0042-AS	04/09/2013		
2012-0041-AS	09/16/2013		(b)(1)
2012-0040-AS	01/17/2014		(b)(3)
2012-0038-AS	02/20/2014	(U// FOUO) Availability and Performance of CIA Information Systems	
2012-0037-AS	07/31/2013		
2012-0036-AS	07/16/2013		
2012-0035-AS	07/25/2013		
2012-0034-AS	05/06/2013		(b)(1)
2012-0033-AS	05/08/2013		(b)(3)
2012-0032-AS	09/30/2013		
2012-0030-AS	04/1/2014		
2012-0028-AS	06/15/2012	(U) Areas of Concern Regarding Operational Expenditures	
2012-0027-AS	12/21/2012		(b)(1)
2012-0026-AS	02/19/2013		(b)(3)
2012-0024-AS	09/30/2013		
2012-0021-AS	09/11/2013		(b)(3)
2012-0019-AS	03/26/2014		
2012-0018-AS	09/30/2013		(b)(1)
			(b)(3)

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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

Audit ID	Date Issued	Title	
2012-0017-AS	05/14/2013		(b)(1) (b)(3)
2012-0016-AS	12/23/2013	(U// FOUO) CIA's Contract Settlement Process	
2012-0015-AS	05/08/2013		(b)(1) (b)(3)
2012-0014-AS	10/15/2012	(U) Review of High-Threat Training	
2012-0013-AS	12/31/2012	(U) CIA Processes For Engaging With the Entertainment Industry	
2012-0012-AS	09/14/2012	(U) 2012 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Act (FISMA)	
2012-0010-AS	11/29/2012		
2012-0009-AS	12/19/2012		(b)(1) (b)(3)
2012-0008-AS	06/20/2012		
2012-0007-AS	06/13/2012		
2012-0006-AS	04/17/2013	(U// FOUO) Independent Quality Control Review of Financial Audit Services	
2012-0002-AS	07/17/2012	(U) CIA's Process for Investigating Leaks of Classified Information	
2011-0030-AS	09/10/2012	(U) FY 2011 Fourth-Quarter Spending	
2011-0029-AS	03/13/2012	(U) Review of the CIA's Compliance with the Improper Payments Elimination and Recovery Act (IPERA) 2010	
2011-0027-AS	10/23/2012	(U) The Basis-Acquisitions Application Controls	
2011-0026-AS	08/02/2012		
2011-0025-AS	05/01/2012		
2011-0024-AS	11/29/2012		
2011-0023-AS	12/19/2012		
2011-0022-AS	12/19/2011		(b)(1) (b)(3)
2011-0021-AS	12/30/2011		
2011-0020-AS	06/03/2013		
2011-0019-AS	06/29/2012	(U) Career Transition Program	
2011-0018-AS	06/07/2012	(U) Rules of Engagement in the Conduct of Intelligence Activities	
2011-0017-AS	09/12/2012	(U) CIA's Quantum Leap	
2011-0016-AS	11/08/2012		(b)(1) (b)(3)
2011-0014-AS	03/29/2013	(U) CIA's Management of Laptop Computers	
2011-0013-AS	12/29/2011		
2011-0012-AS	08/22/2011		(b)(1) (b)(3)
2011-0011-AS	07/27/2011		
2011-0010-AS	09/15/2011	(U) 2011 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Management Act (FISMA)	
2011-0008-AS	03/12/2012		(b)(1) (b)(3)
2011-0006-AS	10/20/2011		

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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

2011-0005-AS	08/16/2011		
Audit ID	Issue Date	Title	
2011-0004-AS	02/03/2014		
2011-0003-AS	09/14/2011	(U) Controls Over the Approving Officers Authorities and Agency-Wide Certifying Officers Databases	(b)(1) (b)(3)
2011-0002-AS	10/27/2011	(U) GCS Contracts Team	
2011-0001-AS	11/09/2011	(U) Independent Auditor's Report on the CIA's FY 2011 Financial Statements	(b)(1) (b)(3)
2010-0029-AS	04/19/2012		
2010-0028-AS	06/22/2012	(U) The Use of Independent Contractors	
2010-0027-AS	03/07/2013	(U) Contract Award Fee Evaluation Factors and Determinations	(b)(1) (b)(3)
2010-0026-AS	09/13/2011		
2010-0025-AS	09/13/2012		
2010-0024-AS	02/23/2012		(b)(3)
2010-0023-AS	06/30/2011		
2010-0022-AS	10/12/2011		
2010-0021-AS	06/29/2012		
2010-0020-AS	03/07/2014		
2010-0019-AS	03/07/2014		
2010-0017-AS	12/30/2011		(b)(1) (b)(3)
2010-0016-AS	03/17/2011		
2010-0015-AS	02/14/2011		
2010-0014-AS	10/04/2011		
2010-0013-AS	10/13/2010		
2010-0012-AS	11/03/2010		
2010-0011-AS	05/15/2013		
2010-0009-AS	06/30/2011		
2010-0008-AS	09/14/2010	(U) 2010 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Management Act (FISMA)	
2010-0007-AS	06/30/2010		
2010-0006-AS	06/30/2010		
2010-0005-AS	08/11/2010		(b)(1) (b)(3)
2010-0004-AS	06/30/2010		
2010-0003-AS	03/15/2011		
2010-0002-AS	09/14/2011		
2010-0001-AS	11/09/2010	(U) Independent Auditor's Report on the CIA's FY 2010 Financial Statements	
2009-0024-AS	09/30/2011		(b)(1) (b)(3)
2009-0023-AS	12/23/2010		
2009-0022-AS	09/23/2011		(b)(3)

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Audit ID	Issue Date	Title	(b)(3)
2009-0020-AS	11/07/2011		(b)(1) (b)(3)
2009-0019-AS	01/19/2010		
2009-0016-AS	12/31/2010		
2009-0015-AS	10/18/2011		
2009-0014-AS	11/26/2010		
2009-0013-AS	07/10/2009		
2009-0012-AS	04/23/2010		(b)(1) (b)(3)
2009-0011-AS	06/17/2010		
2009-0009-AS	07/24/2012		
2009-0008-AS	12/30/2009		
2009-0007-AS	07/23/2009	(U) 2009 Independent Evaluation of the CIA Information Security Program and Practices Required by Federal Information Security Act (FISMA)	
2009-0006-AS	03/24/2010		(b)(1) (b)(3)
2009-0005-AS	11/02/2009		
2009-0003-AS	11/30/2009		
2009-0002-AS	12/30/2009	(U) Releases From the Reserve for Contingencies	
2008-0031-AS	09/23/2011		(b)(3)
2008-0030-AS	06/29/2010	(U) Common Workgroup Environment 2 (CWE2)	
2008-0029-AS	10/21/2009		(b)(1) (b)(3)
2008-0028-AS	12/17/2009		
2008-0027-AS	11/09/2009	(U) Independent Auditor's Report of the CIA's FY 2009 Financial Statements	
2008-0026-AS	12/30/2009		(b)(1) (b)(3)
2008-0025-AS	03/15/2011	(U) Working Capital Fund Cost and Pricing Models for Facilities Support	
2008-0024-AS	07/02/2009		(b)(1) (b)(3)
2008-0023-AS	04/23/2010		
2008-0022-AS	11/04/2009		
2008-0021-AS	11/29/2011		
2008-0020-AS	06/15/2010		(b)(3)
2008-0019-AS	12/10/2009	(U//FOUO) Joint Audit of the SRP	
2008-0018-AS	12/29/2009		(b)(1) (b)(3)
2008-0017-AS	12/30/2009		
2008-0016-AS	06/30/2009		(b)(3)

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2008-0015-AS	12/30/2009		(b)(1) (b)(3)
Audit ID	Issue Date	Title	
2008-0014-AS	10/19/2009	(U) CIA's Hardware and Software Implementation Process	
2008-0013-AS	07/28/2008	(U) FY 2008 Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA	
2008-0012-AS	12/31/2008		(b)(1) (b)(3)
2008-0011-AS	11/19/2008		
2008-0008-AS	10/16/2008		
2008-0007-AS	12/07/2009		
2008-0006-AS	09/25/2008		
2008-0005-AS	10/09/2008		
2008-0004-AS	11/25/2009	(U) Services Obtained Under MOCs, MOFAs, MOUs, and LOAs	
2008-0003-AS	01/28/2009	(U) General Controls Over the CIA's Payroll System	
2008-0002-AS	11/07/2008	(U) Independent Auditor's Report on the CIA's FY 2008 Financial Statements	
2007-0019-AS	07/25/2008		(b)(3)
2007-0016-AS	11/25/2008		
2007-0015-AS	06/05/2009		(b)(1) (b)(3)
2007-0013-AS	06/30/2009		
2007-0012-AS	07/27/2007	(U) 2007 Independent Evaluation of the CIA's Information Security Program and Practices Required by the Federal Information Security Management Act (FISMA)	(b)(3)
2007-0011-AS	05/30/2008	(U) Joint Audit of the Use of CIA Authorities in Support of the National Geospatial-Intelligence Agency	
2007-0010-AS	09/15/2008		(b)(3)
2007-0009-AS	08/15/2008		
2007-0008-AS	12/27/2007		
2007-0007-AS	11/07/2007		
2007-0006-AS	03/03/2008		
2007-0005-AS	02/20/2008		(b)(1) (b)(3)
2007-0004-AS	09/21/2007		
2007-0003-AS	06/30/2008		(b)(3)
2007-0002-AS	11/06/2007	(U) Independent Auditor's Report on the CIA's FY 2007 Financial Statements	(b)(1) (b)(3)
2006-0031-AS	08/14/2008		(b)(1) (b)(3)
2006-0030-AS	04/11/2008		
2006-0029-AS	02/12/2008		
2006-0028-AS	10/10/2007		
2006-0027-AS	07/27/2007		
2006-0026-AS	08/15/2008		

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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

2006-0025-AS	09/19/2007	(U) Contract Award Process for the CASES Program
Audit ID	Issue Date	Title
2006-0023-AS	06/30/2008	
2006-0021-AS	10/25/2007	
2006-0020-AS	10/04/2007	
2006-0019-AS	11/26/2007	
2006-0017-AS	04/21/2008	
2006-0016-AS	11/26/2007	
2006-0015-AS	12/28/2007	
2006-0014-AS	06/16/2008	
2006-0012-AS	02/28/2008	
2006-0011-AS	07/03/2007	
2006-0010-AS	01/09/2007	
2006-0009-AS	08/13/2007	
2006-0008-AS	07/27/2006	(U) 2006 Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA
2006-0007-AS	05/09/2007	
2006-0006-AS	05/18/2007	
2006-0005-AS	01/17/2007	
2006-0004-AS	11/20/2006	
2006-0003-AS	08/31/2006	
2006-0002-AS	06/21/2006	
2006-0001-AS	06/25/2007	(U) Information Operations Network
2005-0033-AS	11/07/2006	(U) Independent Auditor's Report on the CIA's FY 2006 Financial Statements
2005-0032-AS	04/30/2007	
2005-0031-AS	03/12/2007	
2005-0030-AS	04/13/2007	
2005-0029-AS	12/21/2006	
2005-0028-AS	06/30/2006	
2005-0027-AS	01/24/2008	
2005-0026-AS	02/08/2006	
2005-0025-AS	03/23/2006	
2005-0024-AS	06/26/2006	
2005-0023-AS	12/30/2005	
2005-0022-AS	05/05/2006	
2005-0021-AS	12/29/2005	
2005-0020-AS	11/08/2005	
2005-0019-AS	08/21/2006	
2005-0018-AS	09/05/2006	(U) Corporate Information Retrieval Storage (CIRAS)

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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

Audit ID	Issue Date	Title	
2005-0017-AS	06/16/2006		(b)(1) (b)(3)
2005-0016-AS	06/13/2007	(U) Terrorist Watchlisting	
2005-0014-AS	12/29/2006		(b)(1) (b)(3)
2005-0013-AS	08/30/2005		
2005-0012-AS	07/25/2006		
2005-0011-AS	05/19/2006		
2005-0010-AS	08/30/2005		
2005-0007-AS	12/30/2005		
2005-0006-AS	09/26/2005		
2005-0005-AS	12/30/2005		
2005-0004-AS	12/06/2005		
2005-0003-AS	04/27/2006	(U) 2005 Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA	
2005-0001-AS	11/10/2005	(U) Independent Auditor's Report on the CIA FY 2005 Financial Statements	
2004-0024-AS	01/28/2005	(U) Investigations Staff Evidence Room	
2004-0023-AS	10/28/2005		(b)(1) (b)(3)
2004-0022-AS	04/19/2006		
2004-0021-AS	03/27/2006		
2004-0020-AS	12/29/2005	(U) CIA Management of Laptop Computers	
2004-0019-AS	06/16/2005	(U) CIA Support to Agencies Responsible for Issuing Licenses for Export of Chemical and Biological Commodities	
2004-0018-AS	06/28/2005		(b)(1) (b)(3)
2004-0017-AS	06/30/2005	(U) 2004 Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA	
2004-0016-AS	02/18/2005	(U) Integration of Solutions Developed Through In-Q-Tel	
2004-0015-AS	06/30/2005		(b)(1) (b)(3)
2004-0014-AS	04/19/2005	(U) Security of National Security Information Systems Operated by Agency Contractors	
2004-0013-AS	10/21/2004		(b)(1) (b)(3)
2004-0012-AS	08/04/2004		
2004-0011-AS	12/20/2004		
2004-0010-AS	11/17/2004		
2004-0009-AS	04/05/2005	(U) Personal Defense Firearms Training	
2004-0008-AS	11/22/2004		(b)(1) (b)(3)
2004-0007-AS	03/11/2005		
2004-0006-AS	08/03/2004		

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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

2004-0005-AS	07/28/2004		(b)(1)	
Audit ID	Issue Date	Title	(b)(3)	
2004-0004-AS	08/30/2004		(b)(1) (b)(3)	
2004-0003-AS	10/21/2004			
2004-0002-AS	11/09/2004			
2004-0001-AS	06/27/2005			
2003-0031-AS	11/01/2004			
2003-0030-AS	12/29/2004			
2003-0029-AS	11/16/2004			(U//FOUO) Administration of Headquarters Area Vehicles
2003-0028-AS	10/29/2004			
2003-0027-AS	04/05/2004			
2003-0026-AS	02/25/2004			
2003-0025-AS	01/28/2004			
2003-0024-AS	01/21/2004			
2003-0023-AS	01/21/2004			
2003-0022-AS	11/12/2004	(U) Fiscal Year 2004 Financial Statements of the Central Intelligence Agency	(b)(3)	
2003-0021-AS	03/04/2004	(U) CIA Financial Management System Yearend Closing Process		
2003-0020-AS	02/18/2005	(U) The Adequacy of Documentation Supporting Financial Transactions		
2003-0019-AS	10/29/2004	(U) The Agency's Administration of Transactions With Other Government Agencies		
2003-0018-AS	02/25/2004			
2003-0017-AS	06/09/2005	(U) Intelligence Community Inspectors General Forum Review of the National HUMINT Requirements Tasking Center		
2003-0016-AS	10/21/2004	(U) Service Contracting		(b)(1) (b)(3)
2003-0015-AS	04/26/2004			
2003-0013-AS	06/23/2004			
2003-0012-AS	09/25/2003			
2003-0011-AS	07/25/2003	External Quality Control Review of the Security Program Evaluation and Assessment Division, Office of Security and Intelligence Oversight	(b)(1) (b)(3)	
2003-0010-AS	12/02/2003	(U) Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA		
2003-0009-AS	06/03/2003			
2003-0008-AS	08/12/2003	(U) Foreign Broadcast Information Service Key West Unit	(b)(1) (b)(3)	
2003-0007-AS	05/05/2003			
2003-0006-AS	05/21/2003			
2003-0005-AS	01/02/2004			
2003-0004-AS	04/02/2004	(U) Central Intelligence Agency Retirement and Disability System (CIARDS)		
2003-0003-AS	12/10/2003	(U) The Agency's Fund Balance With Treasury		

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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

Audit ID	Issue Date	Title
2003-0002-AS	06/23/2004	(U) Financial Reporting of Environmental and Disposal Liabilities, Other Liabilities, and Commitments
2002-0035-AS	12/21/2004	
2002-0034-AS	01/29/2003	(U) Fiscal Year 2002 Financial Statements of the Central Services Working Capital Fund
2002-0032-AS	10/04/2002	Review of the Future Imagery Architecture, Optical Growth Alternative
2002-0031-AS	12/31/2003	
2002-0029-AS	11/25/2002	
2002-0028-AS	12/12/2002	
2002-0027-AS	12/19/2002	
2002-0026-AS	11/25/2002	
2002-0025-AS	11/27/2002	
2002-0023-AS	03/20/2003	
2002-0022-AS	04/11/2003	
2002-0021-AS	01/29/2003	
2002-0020-AS	09/30/2003	(U) Security of External Connections to the Agency Data Services Network
2002-0018-AS	12/05/2003	
2002-0017-AS	06/26/2003	
2002-0016-AS	11/21/2002	(U) The 2002 IC CIO's Independent Evaluations of the CIA and the IC CIO Security Programs and Practices Required by the Government Information Security Reform Act (GISRA)
2002-0015-AS	12/18/2003	(U) Payroll Expense Processing and Reporting
2002-0014-AS	10/01/2002	(U//AIUO) Review of Allegations Regarding the Sentry System
2002-0013-AS	07/26/2002	Internal Quality Control Review of the Audit Staff, Office of Inspector General, CIA
2002-0012-AS	03/17/2003	
2002-0009-AS	01/02/2004	(U) Agency Bank Accounts
2002-0008-AS	09/30/2003	(U) Communications in the 21st Century Program
2002-0007-AS	06/30/2003	(U) The Agency's Security Clearance Process
2002-0006-AS	06/24/2003	
2002-0005-AS	09/16/2002	
2002-0004-AS	03/21/2003	
2002-0003-AS	06/27/2002	
2002-0002-AS	02/05/2002	(U) Assessment of the Financial Condition of the Langley Children's Center

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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

2002-0001-AS	06/26/2002	(S//NF) CA Program Authorized by the 17 September 2001 Presidential Finding	
Audit ID	Issue Date	Title	
2001-0039-AS	10/30/2002	(U) Compliance With Foreign Ownership, Control, or Influence in Acquisitions Policies	
2001-0038-AS	03/27/2002	(U) Form and Content of the Agency's Fiscal Year 2001 Financial Statements	
2001-0037-AS	12/17/2001		(b)(1) (b)(3)
2001-0036-AS	12/27/2002	(U) Electronic Time Reporting on Notes (ELECTRON)	
2001-0035-AS	04/16/2003	(U) Agency Information Systems Certification and Accreditation Process	
2001-0034-AS	12/27/2002	(U) Financial and Fiduciary Administration of the Thrift Savings Plan 1 January 1997 - 31 December 2000	
2001-0033-AS	03/15/2002		
2001-0032-AS	07/12/2002		(b)(1) (b)(3)
2001-0030-AS	07/12/2002		
2001-0029-AS	12/04/2001		
2001-0028-AS	12/30/2002		(b)(3)
2001-0027-AS	02/28/2002	(U) Fiscal Year 2001 Financial Statements of the Central Services Working Capital Fund	
2001-0026-AS	10/19/2001	(U) Intelligence Community Chief Information Officer's Independent Evaluation of the CIA Security Program and Practices Required by the Government Information Security Reform Act (GISRA)	
2001-0023-AS	10/28/2002		(b)(1) (b)(3)
2001-0022-AS	11/15/2002	(U) Agency Cash and Other Monetary Assets	
2001-0021-AS	12/26/2001		(b)(1) (b)(3)
2001-0020-AS	10/12/2001		
2001-0019-AS	06/10/2002		(b)(3)
2001-0018-AS	09/23/2002		
2001-0017-AS	10/30/2002		(b)(1) (b)(3)
2001-0016-AS	11/21/2002		
2001-0015-AS	05/28/2003	(U) Assets and Reserves of the Agency's Insurance Proprietary Activity	
2001-0014-AS	05/16/2002	(U) Outsourcing of Agency Activities	
2001-0013-AS	08/23/2001	(U) Survey of Internet Requirements and Implementation	
2001-0012-AS	05/29/2001		(b)(3)
2001-0011-AS	02/21/2002		
2001-0009-AS	02/05/2002		(b)(1) (b)(3)
2001-0008-AS	08/07/2001		

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2001-0007-AS	05/28/2002		(b)(1)
2001-0006-AS	10/04/2001		(b)(3)
Audit ID	Issue Date	Title	
2001-0005-AS	10/04/2001		(b)(1)
2001-0004-AS	01/30/2002	(U) Administration of the Security Protective Service	(b)(3)
2001-0003-AS	04/16/2002	(U) Administration of Corporate Development Training Courses Provided by the Office of Training and Development	
2001-0002-AS	08/02/2001		(b)(3)
2001-0001-AS	12/26/2001	(U) The Agency's Fund Balance With Treasury	
2000-0043-AS	03/06/2001	Survey of the Mechanisms for Proprietary Oversight	
2000-0042-AS	08/13/2001		(b)(1)
2000-0041-AS	08/13/2001		(b)(3)
2000-0040-AS	08/02/2001	(U//AIUO) Survey of the Administrative Resources Center	
2000-0037-AS	04/16/2002		(b)(1)
2000-0036-AS	02/27/2001	(U) Financial and Managerial Controls Over In-Q-Tel, Inc.	(b)(3)
2000-0033-AS	09/14/2001	(U) Administration of Personnel Overtime Compensation	
2000-0032-AS	07/25/2000		(b)(1)
2000-0029-AS	05/30/2000		(b)(3)
2000-0028-AS	01/30/2001	(U) Fiscal Year 2000 Financial Statements of the Central Services Working Capital Fund	(b)(3)
2000-0027-AS	04/06/2001		
2000-0026-AS	04/12/2001		
2000-0025-AS	12/11/2000		
2000-0024-AS	02/27/2001		(b)(1)
2000-0023-AS	05/08/2001		(b)(3)
2000-0022-AS	12/11/2000		
2000-0021-AS	01/22/2001		
2000-0020-AS	02/01/2001		
2000-0019-AS	05/31/2001	(U) Chief Information Officer's Impact on Agency Information Services	
2000-0018-AS	06/29/2001	(U) Vendor Payment Processes	
2000-0016-AS	12/14/2000	(U) Agency Reprogramming Practices	
2000-0015-AS	07/31/2000		
2000-0014-AS	05/22/2000		
2000-0013-AS	05/19/2000		
2000-0012-AS	04/12/2000		(b)(1)
2000-0011-AS	06/09/2000		(b)(3)
2000-0010-AS	02/15/2000		
2000-0009-AS	02/15/2000		
2000-0008-AS	12/19/2000	(U) Intelligence Community Coordination of Foreign Intelligence Liaison Relationships and Intelligence Disclosures to Other Countries	

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2000-0007-AS	04/14/2000		
2000-0006-AS	02/22/2000		
Audit ID	Issue Date	Title	
2000-0005-AS	05/19/2000		
2000-0004-AS	02/27/2001	(U) Cost Impact of the Central Services Program on Agency Operations	(b)(3)
2000-0003-AS	09/21/2000	Survey of the Agency's Financial Management Systems	
2000-0002-AS	12/19/2000	(U) Form and Content of Agency Financial Statements	
1999-0039-AS	07/27/2001	Contracting With Independent Contractors	
1999-0036-AS	12/08/1999	Agency Internal Controls Over Employees Filing State Tax Withholding Exemption Certificates	
1999-0035-AS	10/19/2000	(U) Price Analysis Performed on Fixed-Price Contracts	
1999-0034-AS	06.27.2001	(U) The Agency Debt Collection Process	
1999-0032-AS	12/20/2000	(U) Administration of Medical Examinations Provided by OMS	
1999-0031-AS	11/12/1999		(b)(3)
1999-0030-AS	11/12/1999		
1999-0029-AS	11/12/1999		
1999-0028-AS	11/12/1999		
1999-0026-AS	12/03/1999	Review of Overtime and Premium Pay Policies for Security Protective Service Training Activities	
1999-0025-AS	09/29/1999		(b)(3)
1999-0024-AS	03/29/2000		(b)(1)
			(b)(3)
1999-0023-AS	09/27/2000		
1999-0021-AS	02/10/2000	Agency's Development of the Human Resource Information System	
1999-0020-AS	07/28/2000	(U) Accounting for Research and Development Activities	(b)(3)
1999-0017-AS	06/07/2000		
1999-0015-AS	02/11/2000		(b)(3)
1999-0014-AS	06/29/2001	Control of Weapons and Lethal Materiel at Agency Training Sites: Special	
1999-0013-AS	06/02/2000	Personal Computer Loaner Programs	
1999-0012-AS	08/03/1999		(b)(3)
1999-0011-AS	02/09/2000	(U) Fiscal Year 1999 Financial Statements of the Central Services Working Capital Fund	
1999-0010-AS	06/16/2000	Administration of the Agency's Compartmentation Control Process	
1999-0009-AS	12/21/2000	(U) GEHA	
1999-0008-AS	06/30/1999	Year 2000 Business Continuity Planning	
1999-0007-AS	04/14/1999		
1999-0006-AS	04/05/1999		(b)(3)
1999-0003-AS	01/28/1999	Internal Quality Control Review of the Audit Staff	
1999-0001-AS	03/16/2000	Control of Government Furnished Equipment In the Possession of Contractors	

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1998-0027-AS	12/28/1999	Administration of Accountable and Controlled Property
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Audit ID	Issue Date	Title
1998-0024-AS	06/16/1999	(b)(3)
1998-0022-AS	11/22/1999	Reserve for Contingencies
1998-0021-AS	06/28/1999	Controls Over Pouching of Funds
1998-0020-AS	01/28/1999	1998 Financial Statements of the Working Capital Fund
1998-0019-AS	06/09/1999	Contracting Support to NIMA
1998-0018-AS	06/29/1999	Validation of Customer Service Clearances
1998-0016-AS	07/28/1999	Administration of the Agency's Financial Disclosure Process
1998-0012-AS	12/20/1999	Implementation of Activity-Based Costing
1998-0008-AS	08/23/1999	Joint Research for Financial Audits of the NRO
1998-0007-AS	04/04/2000	(b)(3)
1998-0002-AS	06/09/1999	Follow-up Audit of the Agency's Use of Credit and Charge Cards
1998-0001-AS	03/25/1999	Information Services Disaster Recovery
1997-0046-AS	02/17/1999	Review of Agency's Management of Telecommunications
1997-0045-AS	01/25/1999	(b)(3)
1997-0036-AS	03/11/1999	Oversight of Contractor Performance/Cost-Type Contracts
1997-0033-AS	02/08/1999	(b)(3)

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