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

(b)(3)

Audit ID	Issue Date	Title
	09/26/2013	(U) Evaluation Required by the Reducing Over-Classification Act
	09/11/2013	(U) 2013 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Management Act (FISMA)
	09/11/2013	(b)(3)
	02/24/2014	(U) CIA-Sponsored Conferences and Related Activities
	09/11/2013	(U) Security Training for Privileged Users of CIA Systems
	09/04/2013	(b)(1)
	05/5/2014	(b)(3)
	03/12/2013	(U) FY 2012 Review of the CIA's Compliance with the Improper Payments Elimination and Recovery Act 2010 (IPERA)
	03/21/2014	(b)(3)
	04/09/2013	(b)(1)
	09/16/2013	(b)(3)
	01/17/2014	
	02/20/2014	(b)(3)
	07/31/2013	(b)(1) (b)(3)
	07/16/2013	
	07/25/2013	
	05/06/2013	
	05/08/2013	
	09/30/2013	
	04/1/2014	
	06/15/2012	(U) Areas of Concern Regarding Operational Expenditures
	12/21/2012	(b)(1)
	02/19/2013	(b)(3)
	09/30/2013	
	09/11/2013	(b)(3)
	03/26/2014	(b)(1) (b)(3)
	09/30/2013	

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(b)(3)

Audit ID	Date Issued	Title
	05/14/2013	(b)(1)
	12/23/2013	(b)(3)
	05/08/2013	(b)(3)
	10/15/2012	(U) Review of High-Threat Training
	12/31/2012	(U) CIA Processes For Engaging With the Entertainment Industry
	09/14/2012	(U) 2012 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Act (FISMA)
	11/29/2012	
	12/19/2012	
	06/20/2012	(b)(1)
	06/13/2012	(b)(3)
	04/17/2013	(b)(3)
	07/17/2012	(U) CIA's Process for Investigating Leaks of Classified Information
	09/10/2012	(U) FY 2011 Fourth-Quarter Spending
	03/13/2012	(U) Review of the CIA's Compliance with the Improper Payments Elimination and Recovery Act (IPERA) 2010
	10/23/2012	(U) The Basis-Acquisitions Application Controls
	08/02/2012	
	05/01/2012	
	11/29/2012	
	12/19/2012	
	12/19/2011	
	12/30/2011	
	06/03/2013	
	06/29/2012	(U) Career Transition Program
	06/07/2012	(U) Rules of Engagement in the Conduct of Intelligence Activities
	09/12/2012	(U) CIA's Quantum Leap
	11/08/2012	
	03/29/2013	(U) CIA's Management of Laptop Computers
	12/29/2011	
	08/22/2011	
	07/27/2011	
	09/15/2011	(U) 2011 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Management Act (FISMA)
	03/12/2012	
	10/20/2011	

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(b)(3)	08/16/2011	(b)(1)		
	Audit ID	Issue Date	Title	(b)(3)
(b)(3)	02/03/2014	(b)(1)		
	09/14/2011	(b)(3)		
	(U) Controls Over the Approving Officers Authorities and Agency-Wide Certifying Officers Databases			
	10/27/2011	(U) GCS Contracts Team		
	11/09/2011	(U) Independent Auditor's Report on the CIA's FY 2011 Financial Statements		
	04/19/2012	(b)(1)		
	06/22/2012	(U) The Use of Independent Contractors (b)(3)		
	03/07/2013	(U) Contract Award Fee Evaluation Factors and Determinations		
	09/13/2011	(b)(1)		
	09/13/2012	(b)(3)		
	02/23/2012			
	06/30/2011			
	10/12/2011			
	06/29/2012			
	03/07/2014	(b)(1)		
	03/07/2014	(b)(3)		
	12/30/2011			
	03/17/2011			
	02/14/2011			
	10/04/2011			
	10/13/2010			
	11/03/2010			
	05/15/2013			
	06/30/2011			
	09/14/2010	(U) 2010 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Management Act (FISMA)		
	06/30/2010			
	06/30/2010			
	08/11/2010	(b)(1)		
	06/30/2010	(b)(3)		
	03/15/2011			
	09/14/2011	(b)(3)		
	11/09/2010	(U) Independent Auditor's Report on the CIA's FY 2010 Financial Statements		
	09/30/2011			
	12/23/2010	(b)(1)		
	09/23/2011	(b)(3)		
		(b)(3)		

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Audit ID	Issue Date	Title	(b)(3)
	11/07/2011		
	01/19/2010		(b)(1)
	12/31/2010		(b)(3)
	10/18/2011		
	11/26/2010		
	07/10/2009		(b)(3)
	04/23/2010		
	06/17/2010		
	07/24/2012		
	12/30/2009		
	07/23/2009	(U) 2009 Independent Evaluation of the CIA Information Security Program and Practices Required by Federal Information Security Act (FISMA)	
	03/24/2010		
	11/02/2009		
	11/30/2009		
	12/30/2009	(U) Releases From the Reserve for Contingencies	
	09/23/2011		
	06/29/2010	(U) Common Workgroup Environment 2 (CWE2)	
	10/21/2009		
	12/17/2009		
	11/09/2009	(U) Independent Auditor's Report of the CIA's FY 2009 Financial Statements	
	12/30/2009		
	03/15/2011	(U) Working Capital Fund Cost and Pricing Models for Facilities Support	
	07/02/2009		
	04/23/2010		
	11/04/2009		
	11/29/2011		
	06/15/2010		
	12/10/2009		
	12/29/2009		
	12/30/2009		
	06/30/2009		

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

(b)(3)	12/30/2009	(b)(1)
Audit ID	Issue Date	Title
	10/19/2009	(U) CIA's Hardware and Software Implementation Process
	07/28/2008	(U) FY 2008 Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA
	12/31/2008	(b)(1)
	11/19/2008	(b)(3)
	10/16/2008	
	12/07/2009	
	09/25/2008	
	10/09/2008	
	11/25/2009	(U) Services Obtained Under MOCs, MOFAs, MOUs, and LOAs
	01/28/2009	(U) General Controls Over the CIA's Payroll System
	11/07/2008	(U) Independent Auditor's Report on the CIA's FY 2008 Financial Statements
	07/25/2008	
	11/25/2008	
	06/05/2009	(b)(1)
	06/30/2009	(b)(3)
	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)
	05/30/2008	(U) Joint Audit of the Use of CIA Authorities in Support of the National Geospatial-Intelligence Agency
	09/15/2008	(b)(3)
	08/15/2008	
	12/27/2007	
	11/07/2007	(b)(1)
	03/03/2008	(b)(3)
	02/20/2008	
	09/21/2007	(b)(3)
	06/30/2008	(b)(1)
	11/06/2007	(U) Independent Auditor's Report on the CIA(b)(3)07 Financial Statements
	08/14/2008	(b)(1)
	04/11/2008	(b)(3)
	02/12/2008	
	10/10/2007	
	07/27/2007	
	08/15/2008	

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(b)(3)	09/19/2007	(b)(3)
Audit ID	Issue Date	Title
(b)(3)	06/30/2008	
	10/25/2007	
	10/04/2007	
	11/26/2007	
	04/21/2008	
	11/26/2007	
	12/28/2007	
	06/16/2008	
	02/28/2008	
	07/03/2007	
	01/09/2007	
	08/13/2007	
	07/27/2006	(U) 2006 Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA
	05/09/2007	
	05/18/2007	
	01/17/2007	
	11/20/2006	
	08/31/2006	
	06/21/2006	
	06/25/2007	(U) Information Operations Network
	11/07/2006	(U) Independent Auditor's Report on the CIA's FY 2006 Financial Statements
	04/30/2007	
	03/12/2007	(U) Imprest Fund Credit Card Program
	04/13/2007	(U) The Agency's Process for Obtaining Refunds or Credits for Unused Airline Tickets
	12/21/2006	
	06/30/2006	
	01/24/2008	
	02/08/2006	
	03/23/2006	
	06/26/2006	
	12/30/2005	
	05/05/2006	
	12/29/2005	
	11/08/2005	
	08/21/2006	
	09/05/2006	

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

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(b)(3)	07/28/2004	(b)(1)
Audit ID	Issue Date	Title
	08/30/2004	
	10/21/2004	
	11/09/2004	(b)(1)
	06/27/2005	(b)(3)
	11/01/2004	
	12/29/2004	
	11/16/2004	(b)(3)
	10/29/2004	
	04/05/2004	
	02/25/2004	(b)(1)
	01/28/2004	(b)(3)
	01/21/2004	
	01/21/2004	
	11/12/2004	(U) Fiscal Year 2004 Financial Statements of the Central Intelligence Agency
	03/04/2004	(U) CIA Financial Management System Yearend Closing Process
	02/18/2005	(U) The Adequacy of Documentation Supporting Financial Transactions
	10/29/2004	(U) The Agency's Administration of Transactions With Other Government Agencies
	02/25/2004	(b)(3)
	06/09/2005	(U) Intelligence Community Inspectors General Forum Review of the National HUMINT Requirements Tasking Center
	10/21/2004	(U) Service Contracting
	04/26/2004	
	06/23/2004	
	09/25/2003	(b)(1)
	07/25/2003	(b)(3)
	07/25/2003	External Quality Control Review of the Security Program Evaluation and Assessment Division, Office of Security and Intelligence Oversight
	12/02/2003	(U) Independent Evaluation of the CIA Information Security Program and Practices Required by FISMA
	06/03/2003	(b)(1)
	08/12/2003	(U) Foreign Broadcast(b)(3)ation Service Key West Unit
	05/05/2003	
	05/21/2003	
	01/02/2004	
	04/02/2004	(U) Central Intelligence Agency Retirement and Disability System (CIARDS)
	12/10/2003	(b)(1)
		(b)(3)

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Audit ID	Issue Date	Title
(b)(3)	06/23/2004	(U) Financial Reporting of Environmental and Disposal Liabilities, Other Liabilities, and Commitments
	12/21/2004	(b)(1)
	01/29/2003	(U) Fiscal Year(b)(3) Financial Statements of the Central Services Working Capital Fund
	10/04/2002	Review of the Future Imagery Architecture, Optical Growth Alternative
	12/31/2003	(b)(1) (b)(3)
	11/25/2002	(b)(1)
	12/12/2002	(b)(3)
	12/19/2002	
	11/25/2002	
	11/27/2002	
	03/20/2003	
	04/11/2003	
	01/29/2003	
	09/30/2003	(U) Security of External Connections to the Agency Data Services Network
	12/05/2003	
	06/26/2003	(b)(1) (b)(3)
	11/21/2002	(U) The 2002 IC CIO's Independent Evaluation of the CIA and the IC CIO Security Programs and Practices Required by the Government Information Security Reform Act (GISRA)
	12/18/2003	(U) Payroll Expense Processing and Reporting
	10/01/2002	(U//AUQ) Review of Allegations Regarding the Sentry System
	07/26/2002	Internal Quality Control Review of the Audit Staff, Office of Inspector General, CIA
	03/17/2003	(b)(3)
	01/02/2004	(U) Agency Bank Accounts
	09/30/2003	(U) Communications in the 21st Century Program
	06/30/2003	(U) The Agency's Security Clearance Process
	06/24/2003	(b)(3)
	09/16/2002	(b)(1) (b)(3)
	03/21/2003	
	06/27/2002	
	02/05/2002	(U) Assessment of the Financial Condition of the Langley Children's Center

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(b)(3)

(b)(3)	06/26/2002	(b)(1)
Audit ID	Issue Date	Title
	10/30/2002	(U) Compliance With Foreign Ownership, Control, or Influence in Acquisitions Policies
	03/27/2002	(U) Form and Content of the Agency's Fiscal Year 2001 Financial Statements
	12/17/2001	(b)(1)
	12/27/2002	(U) Electronic Time Report(b)(3) Notes (ELECTRON)
	04/16/2003	(U) Agency Information Systems Certification and Accreditation Process
	12/27/2002	(U) Financial and Fiduciary Administration of the Thrift Savings Plan 1 January 1997 - 31 December 2000
	03/15/2002	
	07/12/2002	
	07/12/2002	
	12/04/2001	(b)(1)
	12/30/2002	(b)(3) (b)(3)
	02/28/2002	(U) Fiscal Year 2001 Financial Statements of the Central Services Working Capital Fund
	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)
	10/28/2002	(b)(1)
	11/15/2002	(U) Agency Cash and Other Monetary Assets (b)(3)
	12/26/2001	
	10/12/2001	(b)(1) (b)(3)
	06/10/2002	(b)(3)
	09/23/2002	
	10/30/2002	(b)(1) (b)(3)
	11/21/2002	
	05/28/2003	(U) Assets and Reserves of the Agency's Insurance Proprietary Activity
	05/16/2002	(U) Outsourcing of Agency Activities
	08/23/2001	(U) Survey of Internet Requirements and Implementation
	05/29/2001	(b)(1) (b)(3)
	02/21/2002	
	02/05/2002	
	08/07/2001	(b)(1) (b)(3)

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(b)(3)	05/28/2002	(b)(1)
	10/04/2001	(b)(3)
Audit ID	Issue Date	Title
	10/04/2001	(b)(1)
	01/30/2002	(U) Administration of the (b)(3), Protective Service
	04/16/2002	(U) Administration of Corporate Development Training Courses Provided by the Office of Training and Development
	08/02/2001	(b)(3)
	12/26/2001	(U) The Agency's Fund Balance With Treasury
	03/06/2001	Survey of the Mechanisms for Proprietary Oversight
	08/13/2001	(b)(1)
	08/13/2001	(b)(3)
	08/02/2001	(U//A100) Survey of the Administrative Resources Center
	04/16/2002	(b)(1) (b)(3)
	02/27/2001	(U) Financial and Managerial Controls Over In-Q-Tel, Inc.
	09/14/2001	(U) Administration of Personnel Overtime Compensation
	07/25/2000	(b)(1)
	05/30/2000	(b)(3) (b)(3)
	01/30/2001	(U) Fiscal Year 2000 Financial Statements of the Central Services Working Capital Fund
	04/06/2001	
	04/12/2001	
	12/11/2000	
	02/27/2001	(b)(1)
	05/08/2001	(b)(3)
	12/11/2000	
	01/22/2001	
	02/01/2001	
	05/31/2001	(U) Chief Information Officer's Impact on Agency Information Services
	06/29/2001	(U) Vendor Payment Processes
	12/14/2000	(U) Agency Reprogramming Practices
	07/31/2000	
	05/22/2000	
	05/19/2000	
	04/12/2000	
	06/09/2000	(b)(1)
	02/15/2000	(b)(3)
	02/15/2000	
	12/19/2000	(U) Intelligence Community Coordination of Foreign Intelligence Liaison Relationships and Intelligence Disclosures to Other Countries

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Audit ID	Issue Date	Title	
		(b)(1)	(b)(3)
	04/14/2000		
	02/22/2000		
	05/19/2000	(b)(3)	
	02/27/2001	(U) Cost Impact of the Central Services Program on Agency Operations	
	09/21/2000	Survey of the Agency's Financial Management Systems	
	12/19/2000	(U) Form and Content of Agency Financial Statements	
	07/27/2001	Contracting With Independent Contractors	
	12/08/1999	Agency Internal Controls Over Employees Filing State Tax Withholding Exemption Certificates	
	10/19/2000	(U) Price Analysis Performed on Fixed-Price Contracts	
	06.27.2001	(U) The Agency Debt Collection Process	
	12/20/2000	(U) Administration of Medical Examinations Provided by OMS	
(b)(3)	11/12/1999		
	11/12/1999		
	11/12/1999	(b)(3)	
	11/12/1999		
	12/03/1999	Review of Overtime and Premium Pay Policies for Security Protective Service Training Activities	
	09/29/1999		
	03/29/2000		(b)(3)
	09/27/2000		(b)(1)
	02/10/2000	Agency's Development of the Human Resource Information System	
	07/28/2000	(U) Accounting for Research and Development Activities	
	06/07/2000	(b)(3)	
	02/11/2000		
	06/29/2001	Control of Weapons and Lethal Materiel at Agency Training Sites: Special	
	06/02/2000	Personal Computer Loaner Programs	
	08/03/1999	(b)(3)	
	02/09/2000	(U) Fiscal Year1999 Financial Statements of the Central Services Working Capital Fund	
	06/16/2000	Administration of the Agency's Compartmentation Control Process	
	12/21/2000	(U) GEHA	
	06/30/1999	Year 2000 Business Continuity Planning	
	04/14/1999	(b)(3)	
	04/05/1999	(b)(3)	
	01/28/1999	Internal Quality Control Review of the Audit Staff	
	03/16/2000	Control of Government Furnished Equipment In the Possession of Contractors	

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