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Description of document: Listing of the Central Intelligence Agency (CIA) Inspector General (OIG) Final Audit Reports Issued 01/01/1999 - 12/31/2013

Request date: 08-March-2014

Released date: 23-September-2014

Posted date: 29-December-2014

Source of document: Information and Privacy Coordinator  
Central Intelligence Agency  
Washington, DC 20505  
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Central Intelligence Agency



Washington, D.C. 20505

23 September 2014

Reference: F-2014-01064

This is a final response to your 8 March 2014 Freedom of Information Act (FOIA) request for **a printout/listing/extract of the title and date and audit report number of all the audits produced by the CIA Inspector General between January 1, 2007 and the present.** We processed your request in accordance with the FOIA, 5 U.S.C. § 552, as amended, and the CIA Information Act, 50 U.S.C. § 431, as amended. Our processing included a search for records as described in our 6 May 2014 acceptance letter.

We completed a thorough search for records responsive to your request and located one document, consisting of 13 pages, which we determined can be released in segregable form with deletions made on the basis of FOIA exemptions (b)(1) and (b)(3). A copy of the document and an explanation of exemptions are enclosed. Please be advised that we had received an earlier request for records pertaining to the subject of your request which covered the time period of your request. Therefore, the enclosed document included the additional years covered in that request. Exemption (b)(3) pertains to information exempt from disclosure by statute. The relevant statutes are Section 6 of the Central Intelligence Agency Act of 1949, 50 U.S.C. § 403g, as amended, and Section 102A(i)(1) of the National Security Act of 1947, as amended. As the CIA Information and Privacy Coordinator, I am the CIA official responsible for this determination. You have the right to appeal this response to the Agency Release Panel, in my care, within 45 days from the date of this letter. Please include the basis of your appeal.

Sincerely,

A handwritten signature in black ink that reads "Michele Meeks".

Michele Meeks  
Information and Privacy Coordinator

Enclosure

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

(b)(3)

Audit ID	Date Issued	Title
	05/14/2013	(b)(1)
	12/23/2013	(b)(3)
	05/08/2013	(b)(1)
	10/15/2012	(U) Review of High-Threat Training (b)(3)
	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	(b)(1)
	12/30/2011	(b)(3)
	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	(b)(1) (b)(3)
	03/29/2013	(U) CIA's Management of Laptop Computers
	12/29/2011	
	08/22/2011	(b)(1)
	07/27/2011	(b)(3)
	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	(b)(1)
	10/20/2011	(b)(3)

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

Audit ID	Issue Date	Title
(b)(3)	08/16/2011	(b)(1)
		(b)(3)
	02/03/2014	(b)(1)
	09/14/2011	(U) Controls Over the Approving Officers Authorities and Agency-Wide Certifying Officers Databases (b)(3)
	10/27/2011	(U) GCS Contracts Team
(b)(3)	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) (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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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

(b)(3)

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

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

(b)(1)

(b)(3)

(b)(3)	12/30/2009	
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) (b)(3) (b)(3)
	06/30/2009	
	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) (b)(1)
	02/20/2008	(b)(3) (b)(3)
	09/21/2007	(b)(3)
	06/30/2008	
	11/06/2007	(U) Independent Auditor's Report on the CIA's FY 2007 Financial Statements
	08/14/2008	(b)(1)
	04/11/2008	(b)(3)
	02/12/2008	
	10/10/2007	
	07/27/2007	
	08/15/2008	

(b)(3)

(b)(3)

(b)(1)

(b)(3)

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

(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	(b)(1)
	11/26/2007	(b)(3)
	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	(b)(1)
	08/31/2006	(b)(3)
	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	(b)(1)
	03/12/2007	(U) Imprest Fund Credit Card Program (b)(3)
	04/13/2007	(U) The Agency's Process for Obtaining Refunds or Credits for Unused Airline Tickets
	12/21/2006	(b)(3)
	06/30/2006	(b)(1)
	01/24/2008	(b)(3)
	02/08/2006	(b)(1)
03/23/2006	(b)(3)	
06/26/2006		
12/30/2005		
05/05/2006		
12/29/2005		
11/08/2005	(b)(1)	
08/21/2006	(b)(3)	
09/05/2006	(b)(3)	

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

(b)(3)

Audit ID	Issue Date	Title	(b)(1)
	06/16/2006		(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		(b)(1)
	12/30/2005		(b)(3)
	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		(b)(1)
	03/27/2006		(b)(3)
	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	(b)(1)
	06/28/2005		(b)(3)
	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	(b)(1)
	06/30/2005		(b)(3)
	04/19/2005	(U) Security of National Security Information Systems Operated by Agency Contractors	
	10/21/2004		(b)(1)
	08/04/2004		(b)(3)
	12/20/2004		
	11/17/2004		
	04/05/2005	(U) Personal Defense Firearms Training	
	11/22/2004		
	03/11/2005		(b)(1)
	08/03/2004		(b)(3)

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

(b)(3)

(b)(3)	07/28/2004	(b)(1)
Audit ID	Issue Date	Title
	08/30/2004	(b)(3)
	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	(b)(1)
	02/25/2004	(b)(3)
	01/28/2004	
	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	(b)(1)
	09/25/2003	(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 (b)(1)
	06/03/2003	(b)(3)
	08/12/2003	(U) Foreign Broadcast Information Service Key West Unit
	05/05/2003	(b)(1)
	05/21/2003	(b)(3)
	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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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

(b)(3)

Audit ID	Issue Date	Title
	06/23/2004	(U) Financial Reporting of Environmental and Disposal Liabilities, Other Liabilities, and Commitments (b)(1)
	12/21/2004	(b)(3)
	01/29/2003	(U) Fiscal Year 2002 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	(b)(3)
	06/26/2003	(b)(1)
		(b)(3)
	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)
	12/18/2003	(U) Payroll Expense Processing and Reporting
	10/01/2002	(U// <del>ATUQ</del> ) 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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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

(b)(3)	06/26/2002	(b)(1) (b)(3)
Audit ID	Issue Date	Title
(b)(3)	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 (b)(1)
	12/17/2001	(b)(3)
	12/27/2002	(U) Electronic Time Reporting on 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	(b)(1) (b)(3) (b)(3)
	07/12/2002	
	07/12/2002	
	12/04/2001	
	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	(b)(1) (b)(3)
	10/12/2001	
	06/10/2002	(b)(3)
	09/23/2002	(b)(1) (b)(3)
	10/30/2002	
	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	(b)(1) (b)(3)
	02/05/2002	
	08/07/2001	

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

(b)(3)

(b)(3)	Issue Date	Title	
	05/28/2002	(b)(1)	
	10/04/2001	(b)(1)	
<b>Audit ID</b>	<b>Issue Date</b>	<b>Title</b>	
	10/04/2001	(b)(3)	
	01/30/2002	(U) Administration of the Security 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//AT//FOUO) Survey of the Administrative Resources Center	
	04/16/2002	(b)(1)	
	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)	
	01/30/2001	(U) Fiscal Year 2000 Financial Statements of the Central Services Working Capital Fund	
	04/06/2001	(b)(1) (b)(3)	
	04/12/2001		
	12/11/2000		
	02/27/2001		
	05/08/2001		
	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	(b)(1) (b)(3)	
	05/22/2000		
	05/19/2000		
	04/12/2000		
	06/09/2000		
	02/15/2000		
	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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OIG Final Audit Reports Issued 1/1/1999 through 12/31/2013

(b)(3)	Issue Date	Title
	04/14/2000	(b)(1)
	02/22/2000	(b)(3)
	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
	11/12/1999	(b)(3)
	11/12/1999	
	11/12/1999	
	11/12/1999	
	12/03/1999	Review of Overtime and Premium Pay Policies for Security Protective Service Training Activities
	09/29/1999	(b)(3)
	03/29/2000	(b)(1)
	09/27/2000	(b)(3) (b)(3)
	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) (b)(1)
	02/11/2000	(b)(3)
	06/29/2001	Control of Weapons and Lethal Materiel at Agency Training Sites: Special
	06/02/2000	Personal Computer Loaner Programs (b)(3)
	08/03/1999	
	02/09/2000	(U) Fiscal Year 1999 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) (b)(3)
	04/05/1999	
	01/28/1999	Internal Quality Control Review of the Audit Staff
	03/16/2000	Control of Government Furnished Equipment In the Possession of Contractors

(b)(3)

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

(b)(3)	12/28/1999	Administration of Accountable and Controlled Property
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(b)(3)

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 (b)(3)
	01/25/1999	
	03/11/1999	Oversight of Contractor Performance/Cost-Type Contracts
	02/08/1999	(b)(3)

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