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Records Included

Document Number 1

- Office of Inspections and Special Inquiries Reports for Fiscal Year 2008
- Office of Inspections and Special Inquiries Reports for Fiscal Year 2007
- Office of Inspections and Special Inquiries Reports for Fiscal Year 2006
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- Inspection Reports Fiscal Year 1982
- Inspection Reports Fiscal Year 1981
- Inspection Reports Fiscal Year 1980

Document Number 2

- Investigative Reports as of Nov 13, 2008

Document Number 3

- Blue Books 1980-1994
- Early Audit Reports
- Audit Reports

- FY 2003
 - Office of Audit Services Buff Reports
 - Office of Audit Services Letter Reports
 - Office of Audit Services Vanea Reports
 - Office of Audit Services Contract Reports

- FY 2004
 - Office of Audit Services Buff Reports [?]
 - Office of Audit Services Letter Reports
 - Office of Audit Services Vanea Reports
 - Office of Audit Services Financial Contractor Reports
 - Office of Audit Services Financial Statement Reports

- FY 2005
 - Management Control Reports - FY05
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- FY 2006
 - Management Control Reports - FY06
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- FY 2008
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 - Financial Statement Reports - FY09
 - SCIC Reports· FY09



Department of Energy
Washington, DC 20585

SEP - 2 2009

Re: Freedom of Information Act Request F2008-000688

This is the Office of Inspector General (OIG) final response to your request for information that you sent to the Department of Energy (DOE) under the Freedom of Information Act (FOIA), 5 U.S.C. 552. You asked for a listing or index of all DOE Inspector General Reports by report title, date and number for all available years.

The OIG has completed the search of its files for documents responsive to your request. A review of the responsive documents and a determination concerning their release has been made pursuant to the FOIA, 5 U.S.C. 552. Certain material has been withheld pursuant to subsections (b)(6), and (b)(7)(C) of the FOIA or Exemptions 6 and 7(C), respectively.

Exemption 6 protects from disclosure "personnel and medical and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy" Exemption 7(C) provides that "records or information compiled for law enforcement purposes" may be withheld from disclosure, but only to the extent that the production of such documents "could reasonably be expected to constitute an unwarranted invasion of personal privacy"

Names and information that would tend to disclose the identity of certain individuals have been withheld pursuant to Exemptions 6 and 7(C). Individuals involved in OIG investigations, which in this case include witnesses, sources of information, and other individuals, are entitled to privacy protections so that they will be free from harassment, intimidation, and other personal intrusions.

To the extent permitted by law, the DOE, in accordance with Title 10, Code of Federal Regulations, (C.F.R.), Section 1004.1, will make available records it is authorized to withhold pursuant to the FOIA unless it determines such disclosure is not in the public interest.

In invoking Exemptions 6 and 7(C), we have determined that it is not in the public interest to release the withheld material. In this request, we have determined that the public interest in the identity of individuals whose names appear in investigative files



does not outweigh these individuals' privacy interests. Those interests include being free from intrusions into their professional and private lives.

As required, all releasable information has been segregated from the material that is withheld and is provided to you. See 10 C.F.R. 1004.7(b)(3).

This decision may be appealed within 30 calendar days from your receipt of this letter pursuant to 10 C.F.R. 1004.8. Appeals should be addressed to the Director, Office of Hearings and Appeals, HG1/L'Enfant Plaza Building, U.S. Department of Energy, 1000 Independence Avenue, S.W., Washington, DC 20585-1615.

Thereafter, judicial review will be available to you in the federal district court either (1) in the district where you reside, (2) where you have your principal place of business, (3) where the Department's records are situated, or (4) in the District of Columbia.

Sincerely,

A handwritten signature in cursive script, appearing to read "Linder J. Snider".

Linder J. Snider
Assistant Inspector General
for Resource Management
Office of Inspector General

Enclosures

Document Number 1

OFFICE OF INSPECTIONS AND SPECIAL INQUIRIES
REPORTS FOR FISCAL YEAR 2008

(Updated September 30, 2008)

1. **IG-0778** Inspection Report on "The Consolidated Terrorism Watchlist Nomination Process at the Department of Energy" (S07IS015) October 2, 2007.
2. **IG-0780** Inspection Report on "Work Order Estimate and Cost Issues for Site Support Services at Los Alamos National Laboratory" (S06IS041) October 25, 2007.
3. **INS-L-08-01** Letter Report on "Allegations of an Inadequate Sandia National Laboratories Ethics Investigation," (S07IS001) October 29, 2007.
4. **INS-L-08-02** Letter Report on "Consolidation of the Department of Energy and National Nuclear Security Administration Counterintelligence Programs," (S07IS024) October 30, 2007.
5. **S07IS032** Management Analysis Report on Intelligence Oversight for Fourth Quarter of Fiscal Year 2007, (S07IS032) November 1, 2007.
6. **INS-L-08-03** Letter Report on "Protective Force Staffing Issues at the Pantex Plant," (S07IS012) November 5, 2007.
7. **INS-L-08-04** Letter Report on "Potential Compromise of Personally Identifiable Information at Los Alamos National Laboratory," (S07IS018) November 13, 2007.
8. **DOE/IG-0784** Inspection Report on "The Department of Energy's Pandemic Influenza Planning," (S07IS005) December 19, 2007.
9. **DOE/IG-0785** Inspection Report on "Incident of Security Concern at the Y-12 National Security Complex," (S07IS011) January 2, 2008.
10. **INS-L-08-05** Letter Report on "Internal Controls Over Purchase Card Transactions at the Kansas City Plant," (S07IS009) January 16, 2008.
11. **S08IS003** Report to the Intelligence Oversight Board (Quarterly Report, October to December 2007), (S08IS003) February 4, 2008.
12. **INS-0-08-01** Inspection Report on "Unauthorized Weapon Discharge and Related Security Policies and Procedures at Sandia National Laboratory-New Mexico," (S07IS010) February 28, 2008.
13. **DOE/IG-0790** Inspection Report on "Office of Intelligence and Counterintelligence Internal Controls over the Department of Energy's Sensitive Compartmented Information Access Program," (S07IS006) March 21, 2008.

14. **S08IS006** Report to the Intelligence Oversight Board (Quarterly Report, January to March 2008), (S08IS006) April 28, 2008.
15. **DOE/IG-0794** Inspection Report on "Office of Science Laboratory Conferences," (S07IS028) May 22, 2008.
16. **DOE/IG-0796** Inspection Report on "Internal Controls Over Sensitive Compartmented Information Access for Selected Field Intelligence Elements," (S07IS031) July 1, 2008.
17. **S08IS010** Report to the Intelligence Oversight Board (Quarterly Report, April to June 2008), (S08IS010) July 22, 2008.
18. **INS-L-08-06** Letter Report on "Sandia National Laboratory-New Mexico Student Intern Safety Training," (S08IS007) September 5, 2008.
19. **S07IS023** Interagency Review of Prior Inspector General Recommendations Related to U.S. Export Controls, Volumes I, II and III, (S07IS023), September 30, 2008.

OFFICE OF INSPECTIONS AND SPECIAL INQUIRIES
REPORTS FOR FISCAL YEAR 2007

1. **DOE/IG-0741** Inspection Report on "Concerns With Security Barriers at the Y-12 National Security Complex" (S05IS025) October 10, 2006
2. **DOE/IG-0742** Inspection Report on "Protective Force Property Management at Lawrence Livermore National Laboratory" (S06IS017) October 12, 2006
3. **INS-L-07-01** Inspection Report on "Drug Testing For Security Positions at DOE's Portsmouth and Paducah Sites" (S05IS036) October 18, 2006
4. **INS-L-07-02** Letter Report on "Concerns with the Storage and Transportation of Depleted Uranium Hexafluoride Cylinders at the East Tennessee Technology Park" (S06IS005) October 20, 2006
5. **DOE/IG-0745** Inspection Report on "Material Control and Accountability at Lawrence Livermore National Laboratory" (S05IS038) November 15, 2006
6. **INS-L-07-03** Letter Report on "Alleged Waste of Funds Involving Excess Property at Rocky Flats" (S06IS032) November 15, 2006
7. **DOE/IG-0746** Inspection Report on "Work Packages for Site Support Services at Los Alamos National Laboratory," (S05IS039) November 29, 2006
8. **S06IS044** Management Analysis Report on Intelligence Oversight for Fourth Quarter of Fiscal Year 2006 (S06IS044) December 11, 2006
9. **INS-L-07-04** Letter Report on "Quality Assurance and Inventory Control Issues at Los Alamos National Laboratory" (S06IS016) January 8, 2007
10. **DOE/IG-0754** Inspection Report on "Sandia National Laboratory-California Procurement Card Program" (S06IS011) January 18, 2007
11. **DOE/IG-0755** Inspection Report on "Review of the Department of Energy's Canine Program at Selected Sites" (S06IS026) January 23, 2007
12. **S06IS025** "Interagency Review of U.S. Export Controls for China" (S06IS025) January 31, 2007 (Located in Special Reports Section)
13. **DOE/IG-0756** Inspection Report on "Chemical Safety Protocols at the Pantex Plant" (S06IS008) February 2, 2007
14. **INS-L-07-05** Letter Report on "Alleged Loss or Theft of Personally Identifiable Information at Pantex" (S06IS037) February 2, 2007

15. **DOE/IG-0757** Inspection Report on "Excessing Computers Used for Unclassified Controlled Information at the Idaho National Laboratory" (S06IS039) February 16, 2007
16. **INS-L-07-06** Letter Report on "Lawrence Livermore National Laboratory Protective Force Issues" (S06IS042) February 16, 2007
17. **DOE/IG-0759** Inspection Report on "Excessing of Computers Used for Unclassified Controlled Information at Lawrence Livermore National Laboratory" (S06IS019) March 5, 2007
18. **DOE/IG-0762** Inspection Report on "Internal Controls Over Computer Property at the Department's Counterintelligence Directorate" (S06IS027) March 28, 2007
19. **S07IS008** Management Analysis Report on Intelligence Oversight for First Quarter of Fiscal Year 2007 (S07IS008) March 30, 2007
20. **S07IS016** Management Analysis Report on Intelligence Oversight for Second Quarter of Fiscal Year 2007 (S07IS016) April 27, 2007
21. **INS-O-07-01** Inspection Report on "Review of Status of Prior Export Control recommendations at the Department of Energy" (S06IS045) May 22, 2007
22. **DOE/IG-0769** Inspection of "Management of the Worker's Compensation Program at Department of Energy Headquarters" (S06IS021) June 29, 2007
23. **INS-L-07-07** Letter Report on "Alleged Unnecessary Protective Force Equipment Purchases at Pantex" (S06IS031) July 11, 2007.
24. **INS-O-07-02** Inspection Report on "Controls Over Ammunition Within the Office of Secure Transportation" (S06IS018) July 13, 2007
25. **DOE/IG-0770** Inspection Report on "Protective Force MK-19 Grenade Launcher Use at the National Nuclear Security Administration's Pantex Facility" (S07IS007) July 20, 2007
26. **INS-O-07-03** Inspection Report on "Protective Force Overtime Pay at Lawrence Livermore National Laboratory" (S07IS003) July 23, 2007
27. **S07IS022** Management Analysis Report on Intelligence Oversight for Third Quarter of Fiscal Year 2007 (S07IS022) July 26, 2007
28. **S07IS021** OOU - Inspection Report to Management on "Alleged Inappropriate Behavior by an Office of Environmental Management Senior Executive" (S07IS021) July 26, 2007
29. **INS-L-07-08** Letter Report on "Y-12 National Security Complex Safety Program" (S07IS014) August 13, 2007

30. INS-L-07-09 Letter Report on "Safety and Health at Environmental Management's Waste Management Facility" (S06IS034) August 21, 2007
31. INS-L-07-10 Letter Report on "Controls Over Military-Type Equipment Within the Office of Secure Transportation" (S06IS014) August 27, 2007
32. DOE/IG-0774 Inspection Report on "Material Control and Accountability at Los Alamos National Laboratory" (S06IS023) September 7, 2007
33. INS-L-07-11 Letter Report on "Sandia National Laboratory's Safety Practices" (S07IS002) September 28, 2007

OFFICE OF INSPECTIONS AND SPECIAL INQUIRIES
REPORTS FOR FISCAL YEAR 2006

1. **DOE/IG-0708** Inspection Report on "Quality Assurance Weaknesses in the Review of Yucca Mountain Electronic Mail for Relevancy to the Licensing Process," (S05IS027) November 9, 2005
2. **INS-L-06-01** Letter Report on "Purchase Card Transactions at the Bonneville Power Administration," (S05IS021) November 16, 2005
3. **INS-O-06-01** Inspection Report on "Selected Purchase Card Transactions at the Nevada Site Office," (S05IS004) November 22, 2005
4. **S05IS046** Management Analysis Report on Intelligence Oversight for Fourth Quarter of Fiscal Year 2005, (S05IS046) December 20, 2005
5. **DOE/IG-0715** Inspection Report on "Acquisition of Protective Force Weapons by Sandia National Laboratory, New Mexico," (S05IS012) January 12, 2006
6. **DOE/IG-0716** Inspection Report on "Security Clearance Terminations and Badge Retrieval at the Lawrence Livermore National Laboratory," (S05IS011) January 19, 2006
7. **DOE/IG-0717** Inspection Report on "Electronic Recording of Telephone and Radio Conversations by Los Alamos National Laboratory Protective Force Management," (S05IS029) January 24, 2006
8. **DOE/IG-0719** Inspection Report on "Protective Force Contracts at the Oak Ridge Reservation," (S05IS043) February 2, 2006
9. **INS-L-06-02** Letter Report on "Implementation of Employee Concerns Program Survey Recommendations," (S05IS024) March 3, 2006
10. **INS-L-06-03** Letter Report on "Sandia National Laboratory Access to Sensitive Compartmented Information," (S06IS009) March 7, 2006
11. **DOE/IG-0722** Inspection Report on "Internal Controls Over Sensitive Property in the Office of Intelligence," (S05IS020) March 13, 2006
12. **S06IS010** Management Analysis Report on Intelligence Oversight for First Quarter of Fiscal Year 2006 (S06IS010) March 13, 2006
13. **DOE/IG-0723** Inspection Report on "The Department of Energy's Review of Export License Applications for China," (S05IS034) April 5, 2006
14. **INS-L-06-04** Letter Report on "Rocky Mountain Oilfield Testing Center Environmental Remediation Associated with Research and Development Activities," (S06IS020) April 17, 2006
15. **DOE/IG-0724** Inspection Report on "Badge Retrieval and Security Clearance Termination at Sandia National Laboratory-New Mexico," (S06IS015) April 18, 2006

16. **INS-L-06-05** Letter Report on "Protective Force Work Environment at Sandia National Laboratory-New Mexico," (S06IS024) April 24, 2006
17. **INS-O-06-02** Inspection Report on "Concerns Regarding Lead Contamination and Radiological Controls at the Nevada Test Site," (S05IS026) May 17, 2006
18. **INS-L-06-06** Inspection Report on "Internal Controls for Protective Force Property at the Pantex Plant," (S06IS003) May 17, 2006
19. **INS-L-06-07** Letter Report on "Stanford Linear Accelerator Center Employee Safety Training," (S05IS031) June 8, 2006
20. **DOE/IG-0731** Inspection Report on "Review of the Protective Force Radio Communication System at Sandia National Laboratory-New Mexico" (U) (Classified Report), (S06IS006) June 27, 2006
21. **S06IS007** Inspection Report to Management on "Allegations of Retaliation by DOE Management at the National Training Center," (S06IS007) June 28, 2006
22. **S06IS022** Management Analysis Report on Intelligence Oversight for Second Quarter of Fiscal Year 2006, (S06IS022) June 29, 2006
23. **DOE/IG-0732** Inspection Report on "The Human Reliability Program at Lawrence Livermore National Laboratory," (S05IS030) June 30, 2006
24. **DOE/IG-0734** Inspection Report on "Internal Controls for Excessing and Surplusing Unclassified Computers at Los Alamos National Laboratory," (S05IS044) July 26, 2006
25. **DOE/IG-0735** Inspection Report on "Destruction of Classified Hard Drives at Sandia National Laboratory-New Mexico," (S05IS047) August 3, 2006
26. **S06IS036** Management Analysis Report on Intelligence Oversight for Third Quarter of Fiscal Year 2006, (S06IS036) August 8, 2006
27. **INS-L-06-08** Letter Report on "Access Controls for Foreign Nationals at the Lawrence Berkeley National Laboratory," (S05IS041) August 28, 2006

OFFICE OF INSPECTIONS AND SPECIAL INQUIRIES
REPORTS FOR FISCAL YEAR 2005

28. Letter Report on "Portable Information Technology Security at Selected Department of Energy Facilities," (Report No. INS-L-05-01, Project No. S04IS001), November 23, 2004
29. Letter Report on "Inspection of Possible Ethics Violation," OOU (Report and Project No. S04IS029), November 23, 2004
30. Inspection Report on "Concerns Regarding Academic Programs at the Bonneville Power Administration and the Savannah River Operations Office," (Report No. DOE/IG-0668, Project No. S04IS004), December 8, 2004
31. Management Analysis Report on Intelligence Oversight for Fourth Quarter of Fiscal Year 2004, (Report and Project No. S04IS028), December 22, 2004
32. Letter Report on "Measurement of Spent Nuclear Fuel Returned from Foreign Countries," UCNI (Report No. INS-L-05-02, Project No. S02IS028), January 5, 2005
33. Inspection Report on "Concerns Regarding the Department of Energy's Counterintelligence Inspection Program," OOU (Report No. DOE/IG-671, Project No. S03IS030), January 18, 2005
34. Inspection Report on "Unauthorized Handguns on the Nevada Test Site," (Report No. DOE/IG-0674, Project No. S04IS018), February 11, 2005
35. Inspection Report on "Security and Other Issues Related to Out-Processing of Employees at Los Alamos National Laboratory," (Report No. DOE/IG-0677, Project No. S04IS008), February 22, 2005
36. Inspection Report on "Security and Other Issues Related to the Shipment of Classified Parts to the Waste Isolation Pilot Plant," OOU (Report No. DOE/IG-0679, Project No. S03IS022), March 10, 2005
37. Report on "Review of Possible Inappropriate Job Solicitation," OOU (Report and Project No. S05IS022), March 21, 2005
38. Inspection Report on "Concerns Regarding a Non-Viable (Dead) 'Anthrax Spore' Research Project at the Oak Ridge National Laboratory," (Report No. DOE/IG-0681, Project No. S04IS026), March 24, 2005
39. Inspection Report on "The Department of Energy's Review of Chemical and Biological Export License Applications," (Report No. DOE/IG-0682, Project No. S04IS025), March 24, 2005
40. Letter Report on "Oak Ridge Operations Office Purchase Card Transactions," (Report No. INS-L-05-03, Project No. S04PR003), March 24, 2005

41. Management Analysis Report on Intelligence Oversight for First Quarter of Fiscal Year 2005, (Report and Project No. S05IS009), March 24, 2005
42. Inspection Report on "Property Control and Accountability at the Idaho National Laboratory," (Report No. DOE/IG-0687, Project No. S04IS022), April 28, 2005
43. Management Alert on "Issues Associated with the Recording of Telephone and Radio Conversations," (Report and Project No. S05IS018), May 16, 2005
44. Letter Report on "Beryllium Contamination Concerns at Y-12 National Security Complex," (Report No. INS-L-05-04, Project No. S03IS036), June 3, 2005
45. Inspection Report on "Security Access Controls at the Y-12 National Security Complex," (Report No. DOE/IG-0691, Project No. S04IS015), June 14, 2005
46. Letter Report on "Inspection of Procurement of Security Equipment," (Report No. INS-L-05-05, Project No. S05IS002), June 15, 2005
47. Inspection Report on "Review of Security at the Strategic Petroleum Reserve," (Report No. DOE/IG-0693, Project No. S04IS024), June 17, 2005
48. Inspection Report on "Protective Force Training at the Department of Energy's Oak Ridge Reservation," (Report No. DOE/IG-0694, Project No. S05IS003), June 24, 2005
49. Management Analysis Report on Intelligence Oversight for Second Quarter of Fiscal Year 2005, (Report and Project No. S05IS023), June 28, 2005
50. Letter Report on "Survey of Selected Department of Energy Intelligence Collection Activities," (Report No. INS-L-05-06, Project No. S04IS012), June 28, 2005
51. Inspection Report on "Coordination of Biological Select Agent Activities at Department of Energy Facilities," (Report No. DOE/IG-0695, Project No. S03IS038), July 27, 2005
52. Letter Report on "Disposal of Personal Property at Southwestern Power Administration," (Report No. INS-L-05-07, Project No. S05IS019), August 17, 2005
53. Letter Report on "Counterintelligence Evaluation Program Collection and Retention Activities," (Report No. INS-L-05-08, Project No. S05IS033), September 23, 2005
54. Management Analysis Report on Intelligence Oversight for Third Quarter of Fiscal Year 2005, (Report and Project No. S05IS032), September 23, 2005
55. Letter Report on "Inspection of Possible Ethics Violations," OUC (Report and Project No. S05IS042), September 27, 2005

56. Inspection Report on "Electronic Recording of Telephone and Radio Conversations by Sandia Protective Force Management," (Report No. DOE/IG-701, Project No. S05IS028), September 30, 2005
57. Management Alert on "Uranium Hexafluoride (UF₆) Storage," (Report and Project No. S05IS017), September 30, 2005
58. Inspection Report on "Characterization Wells at Los Alamos National Laboratory," (Report No. DOE/IG-703, Project No. S04IS016), September 30, 2005

OFFICE OF INSPECTIONS AND SPECIAL INQUIRIES
REPORTS FOR FISCAL YEAR 2004

1. Inspection Report on "Reporting of Security Incidents at the Lawrence Livermore National Laboratory," (Report No. DOE/IG-0625, Project No. S03IS021), November 4, 2003
2. Management Analysis Report on Intelligence Oversight for Fourth Quarter of Fiscal Year 2003, (Report and Project No. S03IS037), November 21, 2003
3. Inspection Report on "Internal Controls Over Classified Computers and Classified Removable Media at the Lawrence Livermore National Laboratory," (Report No. DOE/IG-0628, Project No. S03IS008), December 5, 2003
4. Inspection Report on "The Security of Uranium Hexafluoride at the East Tennessee Technology Park," (Report No. DOE/IG-0633, Project No. S02IS017), December 18, 2003
5. Inspection Report on "Protective Force Performance Test Improperities," (Report No. DOE/IG-0636, Project No. S03IS028), January 23, 2004
6. "Protective Force Performance Test Improperities," (Report and Project No. S04IS006), January 23, 2004
7. Letter Report on "Acceptance of Gifts," (Report and Project No. S04IS013), March 1, 2004
8. Letter Report on "Inspection on Management Issues in the Office of the Principal Assistant Deputy Administrator for Defense Nuclear Nonproliferation," (Report and Project No. S03IS019), March 1, 2004
9. Letter Report on "Inspection on Management Issues in the Office of International Material Protection and Emergency Cooperation," (Report and Project No. S03IS005), March 1, 2004
10. Inspection Report to Management on "Alleged Management Improperities in the Office of Environmental Management," (Report and Project No. S04IS010), April 7, 2004
11. Special Report to Management on "Purchase Card Transactions of a Los Alamos National Laboratory Buyer," (Report and Project No. S04IS002), April 12, 2004
12. Inspection Report on "Contractor Compliance with Deemed Export Controls," (Report No. DOE/IG-0645, Project No. S03IS032), April 13, 2004
13. Management Analysis Report on Intelligence Oversight for First Quarter of Fiscal Year 2004, (Report and Project No. S04IS009), April 13, 2004
14. Management Analysis Report on Intelligence Oversight for Second Quarter of Fiscal Year 2004, (Report and Project No. S04IS014), May 21, 2004

15. Letter Report on "Alleged Inconsistent Charging for ALS Beam Time and Padding of the Berkeley Physical Biosciences Division Budget," (Report No. INS-L-04-01, Project No. S03IS018), June 1, 2004
16. Letter Report on "Physical Security Improvement Recommendations at Los Alamos National Laboratory," (Report No. INS-L-04-02, Project No. S03IS033), June 3, 2004
17. Inspection Report on "Internal Controls Over Methamphetamine Precursor Chemicals at the Y-12 National Security Complex and the Oak Ridge National Laboratory," (Report No. DOE/IG-0650, Project No. S03IS013), June 14, 2004.
18. Letter Report on "Export Controls for Savannah River Operations Office Financial Assistance Agreements with Educational Institutions," (Report No. INS-L-04-03, Project No. S03IS001), June 30, 2004.
19. Letter Report on "Intimidation of Potential Congressional Witnesses at Yucca," (Report No. G04PR002, Project No. S04PR001), July 2, 2004
20. Inspection Report on "Unauthorized Handguns on National Nuclear Security Administration Aircraft," (Report No. DOE/IG-0654, Project No. S04IS007), July 6, 2004
21. Inspection Report on "Internal Controls Over Personal Computers at Los Alamos National Laboratory," (Report No. DOE/IG-0656, Project No. S03IS016), August 10, 2004
22. Inspection Report on "Protective Force Response to a Security Incident at Sandia National Laboratory, California," (Report No. DOE/IG-0658, Project No. S04IS017), August 11, 2004
23. Management Analysis Report on Intelligence Oversight for Third Quarter of Fiscal Year 2004, (Report and Project No. S04IS020), August 17, 2004
24. Letter Report on "Disposal of Selected Department of Energy Equipment," (Report No. INS-L-04-04, Project No. S04IS003), August 27, 2004
25. Inspection Report on "Internal Controls Over the Accountability of Computers at Sandia National Laboratory, New Mexico," (Report No. DOE/IG-0660, Project No. S03IS025), August 30, 2004
26. Buff Report on "Inspection of Intelligence Oversight Activities at Selected Field Sites," (Report No. INS-O-04-01, Project No. S03IS017), August 31, 2004
27. Fact Finding Report to Management on "Alleged Improper Personnel Actions at Sandia National Laboratories," (Report and Project No. S04PR002), September 17, 2004
28. Inspection Report on "Control and Accountability of Emergency Communication Network Equipment," (Report No. DOE/IG-0663, Project No. S03IS034), September 24, 2004

OFFICE OF INSPECTIONS AND SPECIAL INQUIRIES
REPORTS FOR FISCAL YEAR 2003

1. Inspection Report to Management on the "Inspection Of Department Of Energy Procurement Issues Involving Small Business Set-Aside Contracts Awarded To Eagle Research Group, Inc.," (Report and Project No. S02IS003), October 8, 2002
2. Inspection of Nuclear Safety at the Ashtabula Environmental Management Project, (Report No. DOE/IG-0576, Project No. S01IS030), November 26, 2002
3. Management Analysis Report on Intelligence Oversight for Fourth Quarter of Fiscal Year 2002, (Report and Project No. S02IS041), December 18, 2002
4. Letter Report on "Review of Sensitive Information on Department Websites," (Report No. INS-L-03-01, Project No. S03IS002), December 18, 2002
5. Inspection of Explosives Safety at Selected Department of Energy Sites, (Report No. DOE/IG-0578, Project No. S02IS001), December 19, 2002
6. Letter Report on "Review of an International Agreement," (Report No. INS-L-03-02, Project No. S02IS034), January 8, 2003
7. Letter Report on "Directing of Subcontract Tasks at the Oak Ridge National Laboratory," (Report No. INS-L-03-03, Project No. S01IS032)), January 9, 2003
8. Letter Report on Inspection of "Award of WIPP Transportation Contracts," (Report No. INS-L-03-04, Project No. S01IS034), February 10, 2003
9. Letter Report on "Inspection of Selected Issues Regarding the Department of Energy's Departmental Management Program," (Report No. INS-L-03-05, Project No. S01IS016), February 10, 2003
10. Inspection Report on "Inspection of Implementation of Corrective Actions Resulting from Force-on-Force Performance Tests," (Report No. DOE/IG-0585, Project No. S02IS021), February 12, 2003
11. Inspection Report to Management on "Inspection of 2001 Safeguards and Security Survey of Los Alamos National Laboratory," (Report and Project No. S02IS013), February 12, 2003
12. Management Analysis Report on Intelligence Oversight for First Quarter of Fiscal Year 2003, (Report and Project No. S03IS006), February 13, 2003
13. Inspection of Firearms Internal Controls at Los Alamos National Laboratory, (Report No. DOE/IG-0587, Project No. S03IS007), February 21, 2003

14. Allegations Concerning the Reporting of Radiological Incident at the Los Alamos National Laboratory, (Report No. DOE/IG-0591, Project No. S01IS022), March 19, 2003
15. Actions Taken in Response to Missing Hazardous Waste Containing Cyanide, (OUO) (Report No. DOE/IG-0592, Project No. S02IS031), March 21, 2003
16. Inspection Report on "Concerns Related to the Office of International Material Protection and Emergency Cooperation," (Report No. DOE/IG-0593, Project No. S02IS015), April 1, 2003
17. Inspection Report on "Emergency Medical Coordination Memorandum of Agreement at Brookhaven National Laboratory," (Report No. DOE/IG-0594, Project No. S02IS030), March 31, 2003
18. Letter Report on "Inspection of Explosives Security at Selected Department of Energy Sites," (Report No. INS-L-03-06, Project No. S02IS012), April 3, 2003
19. Interim Inspection Report on "Inspection of Internal Controls Over Personal Computers at Los Alamos National Laboratory," (Report No. DOE/IG-0597, Project No. S02IS038), April 25, 2003
20. Management Analysis Report on Intelligence Oversight for Second Quarter of Fiscal Year 2003, (Report and Project No. S03IS014), May 8, 2003
21. Letter Report on "Inspection of Status of Recommendations from the Office of Inspector General's March 2000 and December 2001 Export Control Reviews," (Report No. INS-L-03-07, Project No. S03IS011), May 28, 2003
22. Inspection Report on "Inspection of Savannah River Operations Office Management of Emergency Response and Law Enforcement-Related Grants," (Report No. DOE/IG-0604, Project No. S02IS026), June 2, 2003
23. Inspection Report on "National Nuclear Security Administration's Ability to Meet the Aircraft Requirements of the Joint Technical Operations Team," (Report No. DOE/IG-0605, Project No. S02IS040), June 5, 2003
24. Letter Report on "Internal Controls Over Firearms at the Savannah River Site," (Report No. INS-L-03-08, Project No. S03IS029), July 29, 2003
25. Letter Report on "Inspection of Internal Controls Over Laptop and Desktop Computers at the Savannah River Site," (Report No. INS-L-03-09, Project No. S03IS026), July 29, 2003
26. Inspection Report on "Oversight of Shock Sensitive Chemicals at the Department's Ames Laboratory," (Report No. DOE/IG-0615, Project No. S03IS010), August 11, 2003

27. Letter Report on Inspection of "Alleged Missing Documents from the Los Alamos National Laboratory Library," (Report No. INS-L-03-10, Project No. S03IS020), August 11, 2003
28. Management Analysis Report on Intelligence Oversight for Third Quarter of Fiscal Year 2003, (Report and Project No. S03IS027), September 4, 2003
29. Inspection Report on "The Security Afforded Selected Tritium Reservoir Shipments (U)," **Classified Report**, (Report No. DOE/IG-0619, Project No. S02IS005), September 16, 2003
30. Inspection Report on "Firearms Internal Controls at the Lawrence Livermore National Laboratory," (Report No. DOE/IG-0621, Project No. S02IS039), September 25, 2003
31. Management Alert Report on "Portable Information Technology," **Classified Report**, (Report and Project No. S03IS024), September 30, 2003

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REPORTS FOR FISCAL YEAR 2002

1. "Inspection on the Management of Excess Personal Property at Lawrence Livermore National Laboratory, (Report No. INS-O-02-01, Project No. S00IS033), November 8, 2001
2. "Inspection of the Management of Personal Property at the Ashtabula Environmental Management Project," (Report No. DOE/IG-0530, Project No. S01IS015), November 9, 2001
3. "Inspection of Cyber Security Standards for Sensitive Personal Information," (Report No. DOE/IG-0531, Project No. S00IS029), November 13, 2001
4. "Inspection of the Department of Energy's Automated Export Control System," (Report No. DOE/IG-0533, Project No. S01IS020), December 7, 2001
5. "Inspection of Lawrence Livermore National Laboratory Protective Force and Special Response Team," **CLASSIFIED** (Report No. DOE/IG-0534, Project No. S01IS011), December 14, 2001
6. "Follow-On Inspection of the Department of Energy's Value Engineering Program," (Report No. DOE/IG-0536, Project No. S01IS026), December 20, 2001
7. Letter Report on Inspection of "Oak Ridge Operations Office Management of Personal Property," (Report No. INS-L-02-01, Project No. S99IS054), January 3, 2002
8. Management Analysis Report on Intelligence Oversight for the Fourth Quarter of Fiscal Year 2001, (Report No. and Project No. S01IS040), January 10, 2002
9. Inspection Report on "Inspection of the Accountability and Control of Sealed Radioactive Sources at Selected Department of Energy Sites," (Report No. DOE/IG-0544, Project No. S01IS010), March 12, 2002
10. Management Analysis Report on Intelligence Oversight for the First Quarter of Fiscal Year 2002, (Report No. and Project No. S02IS019), March 15, 2002
11. Inspection Report on "Inspection of the Licensing of Trade Secrets by Sandia National Laboratories," (Report No. DOE/IG-0547, Project No. S01IS013), March 22, 2002
12. Inspection Report on "Inspection of Training Issues at the Rocky Flats Field Office," (Report No. and Project No. S02IS020), March 25, 2002
13. Letter Report on "Follow-On Inspection of Classified Document Transmittal Process," (Report No. INS-L-02-02, Project No. S02IS010), April 11, 2002
14. Letter Report on "DOE Grant to Florida International University," (Report No. INS-L-02-03, Project No. S01IS025), April 12, 2002

15. Letter Report on "Follow-Up Inspection of Selected Coordination Activities by the Department Of Energy's Office of Transportation Safeguards," (Report No. INS-L-02-04, Project No. S02IS009), April 16, 2002
16. Letter Report on "Status of Department of Energy's Counterintelligence Implementation Plan," (Report No. INS-L-02-05, Project No. S01IS028), April 18, 2002
17. Inspection Report on "Inspection of Department of Energy Fresh Pursuit Policies and Practices," **CLASSIFIED** (Report No. DOE/IG-0557, Project No. S02IS018), June 6, 2002
18. Letter Report on "Follow-Up Inspection of the Department Of Energy's Export Licensing Process for Foreign National Visits and Assignments," (Report No. INS-L-02-06, Project No. S02IS008), June 13, 2002
19. Letter Report on "Update of the Y-12 Tactical Response Plan," (Report No. INS-L-02-07, Project No. S02IS032), June 19, 2002
20. Management Analysis Report on Intelligence Oversight for the Second Quarter of Fiscal Year 2002, (Report No. and Project No. S02IS023), June 26, 2002
21. Inspection Report on "Inspection of the Security of Spent Nuclear Fuel at the West Valley Demonstration Project," **CLASSIFIED** (Report No. DOE/IG-0563, Project No. S02IS006), July 30, 2002
22. Management Analysis Report on Intelligence Oversight for the Third Quarter of Fiscal Year 2002, (Report No. and Project No. S02IS033), September 12, 2002

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REPORTS FOR FISCAL YEAR 2001

1. Inspection Report on the Processing of Unsolicited Proposals by the Office of Energy Efficiency and Renewable Energy, (Report No. INS-L-01-01, Project No. S99IS038), October 18, 2000
2. Inspection Report to Management on "Property Disposal Issues at the Mound Site," (Report No. and Project No. S00IS018), October 19, 2000
3. Letter Report on Security Incident at Technical Area 18, Los Alamos National Laboratory, (Report No. INS-L-01-02, Project No. S01IS002), November 6, 2000
4. Inspection of Selected Aspects of the Department of Energy's Classified Document Transmittal Process, (Report No. DOE/IG-0488, Project No. S00IS032), November 20, 2000
5. Letter Report on "Inspection of Property Control Issues at Bonneville Power Administration," (Report No. INS-L-01-03, Project No. S00IS026), December 5, 2000
6. Inspection Report to Management on "Facility Representative Certification at the Chicago Operations Office," (Report No. and Project No. S01IS007), December 14, 2000
7. Management Analysis Report on Intelligence Oversight for the Fourth Quarter of Fiscal Year 2000, (Report No. and Project No. S00IS040), January 18, 2001
8. Management Analysis Semiannual Report on Legislative and Policy Review Function for the Period Ending September 30, 2000, (Report No. and Project No. S00IS024), January 26, 2001
9. Inspection of Department of Energy Activities Involving Biological Select Agents, (Report No. DOE/IG-0492, Project No. S00IS017), February 2, 2001
10. Inspection of Lawrence Livermore National Laboratory Credit Card Usage and Property Management Concerns, (Report No. INS-O-01-01, Project No. S00IS021), February 20, 2001
11. Inspection Report to Management on "ORO-CRADA Property Transfer," (Report No. and Project No. S99IS044), March 13, 2001
12. Inspection of Concerns Relating to the Management of the Savannah River Operations office Learn/Power Information System, (Report No. DOE/IG-0497, Project No. S99IS052), March 13, 2001
13. Inspection of Selected Coordination Activities by the Department of Energy's Office of Transportation Safeguards, (Report No. INS-O-01-02, Project No. S00IS038), March 13, 2001
14. Inspection of the Department of Energy's Role in the Commerce Control List and the U.S. Munitions List, (Report No. INS-O-01-03, Project No. S00IS039), March 21, 2001

15. Management Analysis Report on Intelligence Oversight for the First Quarter of Fiscal Year 2001, (Report No. and Project No. S01IS008), March 22, 2001
16. Inspection of the Purchase of Protective Force Respirators, (Report No. INS-O-01-04, Project No. S00IS035), April 12, 2001
17. Letter Report to Management on "Safety Documentation Issues at the New Brunswick Laboratory," (Report No. INS-L-01-04, Project No. S00IS030), April 24, 2001
18. Inspection Report to Management on "Allegations of Procurement Irregularities at the Kansas City Plant," (Report No. and Project No. S00IS037), May 11, 2001
19. Inspection of Selected Aspects of the Office of River Protection Performance-Based Incentive Program, (Report No. DOE/IG-0506, Project No. S01IS019), June 14, 2001
20. Letter Report on Environment, Safety & Health Issues at the Ashtabula Environmental Management Project, (Report No. INS-L-01-05, Project No. S01IS027), June 15, 2001
21. Management Analysis Report on Intelligence Oversight for the Second Quarter of Fiscal Year 2001, (Report No. and Project No. S01IS017), June 20, 2001
22. Letter Inspection Report on "Department of Energy Intelligence Work-for-Others Projects," (Report No. INS-L-01-06, Project No. S01IS012), June 27, 2001
23. Inspection of Allegations Regarding Actions by Senior Office of Environment, Safety and Health Officials, (Report No. and Project No. S01IS018), July 3, 2001
24. Inspection of "Accident/Injury Reporting at the Miamisburg Environmental Management Project," (Report No. INS-L-01-07, Project No. S01IS021), July 19, 2001
25. Inspection Report to Management on the "Inspection of Allegations Relating to the Carlsbad Field Office, Carlsbad, New Mexico," (Report No. and Project No. S01IS014), July 23, 2001
26. Management Analysis Report on "Intelligence Oversight for the Third Quarter of Fiscal Year 2001," (Report No. and Project No. S01IS029), August 23, 2001
27. Inspection of Selected Office of Security and Emergency Operations Firearms Inventories, (Report No. DOE/IG-0517, Project No. S01IS006), August 24, 2001
28. Inspection of an Alleged Insurance Fraud by an Oak Ridge Institute for Science and Education (ORISE) Employee, (Report No. and Project No. S01IS033), September 20, 2001

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REPORTS FOR FISCAL YEAR 2000

1. Management Alert on Inspection of "Chem-Bio Safety Protocols at DOE," (Report No. S99IS040), October 28, 1999
 2. Management Analysis Semiannual Report on Legislative and Policy Review Function for the Period Ending September 30, 1999, (Report No. S99IS030), November 9, 1999
 3. Management Alert on "Security Lock Concerns," (Report No. S00IS004), November 17, 1999, **(Classified Report)**
 4. Letter Report on "Inspection of Selected Issues Regarding the Groundwater Monitoring Program at the Los Alamos National Laboratory," (Report No. INS-L-00-01), November 22, 1999
 5. Report on "Inspection of Selected Issues of the Chem-Bio Facility at the Oak Ridge National Laboratory," (Report No. INS-O-00-01), November 30, 1999
 6. Management Analysis Report on Intelligence Oversight for the Fourth Quarter of Fiscal Year 1999, (Report No. S99IS056), December 9, 1999, **(Classified Report)**
 7. Report on "Inspection of Alleged Improprieties Regarding Issuance of a Contract," (Project No. S98IS035, Report No. INS-O-00-02), December 16, 1999
 8. Letter Report on "Alleged Misuse of Irac Conversion Project Funds," (Project No. S00IS005, Report No. INS-L-00-02), December 17, 1999
 9. Inspection Report to Management on "Lawrence Livermore National Laboratory Domestic Partner Travel," (Report No. S99IS022), December 17, 1999
 10. Report on "Inspection of the Sale of a Paragon Supercomputer by Sandia National Laboratories," (Project No. S99IS048, Report No. DOE/IG-0455), December 22, 1999
 11. Inspection Report to Management on "Personnel Concerns at the Thomas Jefferson National Accelerator Facility," (Report No. S00IS003), December 28, 1999
 12. Management Alert on Inspection of "Chem-Bio Safety Protocols at the Department of Energy," (Report No. S00IS010), January 14, 2000
 13. Letter Report on Inspection of "Lawrence Livermore National Laboratory Travel Issues," (Project No. S00IS013, Report No. INS-L-00-03), February 24, 2000
 14. Management Analysis Report on Intelligence Oversight for the First Quarter of Fiscal Year 2000, (Report No. S00IS014), March 10, 2000
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15. Letter Report on Inspection of "Review of Applied Biophysical Lab at SNL, Albuquerque," (Project No. S00IS016, Report No. INS-L-00-04), March 13, 2000
16. Report on "Follow-On Review of The Status of the U.S. Department of Energy's Counterintelligence Implementation Plan," (Project No. S00IS007, Report No. DOE/IG-0464), March 22, 2000
17. Report on "Inspection of the Department of Energy's Export License Process for Foreign National Visits and Assignments," (Project No. S00IS002, Report No. DOE/IG-0465), March 23, 2000
18. Management Alert on "Inspection of Classified Information Transmittals," (Report No. S99IS042), May 12, 2000
19. Management Analysis Report on Intelligence Oversight for the Second Quarter of Fiscal Year 2000, (Report No. S00IS023), May 30, 2000
20. Inspection of Allegations Relating to the Albuquerque Operations Office Security Survey Process and the Security Operations' Self-Assessments at Los Alamos National Laboratory, (Report No. S99IS032), May 30, 2000
21. Summary Report on "Inspection of Allegations Relating to the Albuquerque Operations Office Security Survey Process and the Security Operations' Self-Assessments at Los Alamos National Laboratory," (Project No. S00IS031, Report No. DOE/IG-0471), May 30, 2000
22. Inspection of Surplus Computer Equipment Management at the Savannah River Site, (Project No. S00IS031, Report No. DOE/IG-0472), June 1, 2000
23. Management Analysis Semiannual Report on Legislative and Policy Review Function for the Period Ending March 31, 2000, (Report No. S00IS009), July 20, 2000
24. Inspection of Cost Recovery Concerns at the Office of Scientific and Technical Information, (Project No. S99IS027, Report No. DOE/IG-0477), July 26, 2000
25. Inspection on the Review of Scientific Integrity Issues at Lawrence Berkeley National Laboratory, (Project No. S99IS049, Report No. DOE/IG-0478), July 28, 2000
26. Inspection of Gain Sharing Opportunities for the Department Of Energy, (Project No. S99IS055, Report No. DOE/IG-0480), September 1, 2000
27. Management Analysis Report on Intelligence Oversight for the Third Quarter of Fiscal Year 2000, (Report No. S00IS034), September 5, 2000
28. Inspection Report to Management on "Allegations Concerning the Department of Energy's Site Safeguards and Security Planning Process," (Report No. S00IS015), September 28, 2000

29. Summary Report on "Allegations Concerning the Department of Energy's Site Safeguards and Security Planning Process," (Project No. S00IS042, Report No. DOE/IG-0482), September 28, 2000

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1. Report on "Inspection of an Allegation Regarding the Voluntary Separation Program at the Savannah River Operations Office," (Report No. INS-O-99-01), October 5, 1998
2. Summary Abstract Report of Inspection on "DOE and Contractor Management Employee Alleged Attempts to Influence Rocky Flats Subcontractor's Decision to Hire 'Whistleblower'," (Report No. S96IS238), October 8, 1998
3. Abstract Report on "Inspection of Issues Associated with the Department Of Energy's Tritium Source Selection Process," (Report No. S98IS046), November 23, 1998
4. Summary Report on "Inspection of Issues Associated with the Department of Energy's Tritium Source Selection Process," (Report No. DOE/IG-0431), November 23, 1998
5. Report on "Inspection of Department of Energy's Conference Policies and Practices," (Report No. DOE/IG-0433), December 10, 1998
6. Report of Inquiry and Recommendations on Case Number OR-97-0006, (S97IS023), December 11, 1998
7. Report of Inquiry and Recommendations on Case Number OH-95-0004, (S96IS069), December 11, 1998
8. Report of Inquiry and Recommendations on Case Number OR-96-0001, (S96IS218), December 18, 1998
9. Management Analysis Semiannual Report on Legislative and Policy Review for the Period Ending September 30, 1998, (Report No. S98IS031), December 17, 1998
10. Management Analysis Report on Intelligence Oversight for the Fourth Quarter of Fiscal Year 1998, (Report No. S98IS045), January 15, 1999
11. Report of Inquiry and Recommendations on Case Number RF-95-0001, (S96IS073), January 20, 1999
12. Report on "Inspection of Reporting at Oak Ridge of Potential Noncompliances with DOE Price-Anderson Amendments Act Implementing Rules," (Report No. DOE/IG-0438), January 26, 1999
13. Report of Inquiry and Recommendations on Case Number AL-95-0013, (S96IS205), January 28, 1999

14. Report of Inquiry and Recommendations on Case Number OH-97-0002, (S97IS025),
February 17, 1999
15. Report of Inquiry and Recommendations on Case Number DOEHEA-94-0005, (S96IS032),
February 19, 1999
16. Report of Inquiry and Recommendations on Case Number OR-95-0002, (S96IS070),
February 23, 1999
17. Report of Inquiry and Recommendations on Case Number OR-97-0005, (S97IS020),
March 2, 1999
18. Report of Inquiry and Recommendations on Case Number CH-95-0001, (S96IS056),
March 26, 1999
19. Report of Inquiry and Recommendations on Case Number OR-97-0008, (S97IS039),
March 26, 1999
20. Report of Inquiry and Recommendations on Case Number AL-96-0006, (S96IS248),
March 31, 1999
21. Report of Inquiry and Recommendations on Case Number HQ-97-0002, (S97IS032),
March 31, 1999
22. Report of Inquiry and Recommendations on Case Number RL-97-0004, (S97IS042),
March 31, 1999
23. Report on "Inspection of Selected Issues Regarding the Department of Energy Accident
Investigation Program," (Report No. DOE/IG-0442), April 1, 1999
24. Management Analysis Report on Intelligence Oversight for the First Quarter of Fiscal Year
1999, (Report No. S99IS014), April 5, 1999
25. Report of Inquiry and Recommendations on Case Number RF-94-0003, (S96IS039),
April 6, 1999
26. Report of Inquiry and Recommendations on Case Number DOEHEA-95-0002, (S96IS059),
April 8, 1999
27. Report of Inquiry And Recommendations on Case Number AL-96-0003, (S96IS213),
April 13, 1999
28. Report of Inquiry and Recommendations on Case Number DOEHEA-96-0002, (S96IS223),
April 13, 1999
29. Report of Inquiry and Recommendations on Case Number SR-97-0002, S97IS024),
April 13, 1999

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30. Report of Inquiry and Recommendations on Case Number AL-98-0001, (S98IS005), April 13, 1999
31. Report of Inquiry and Recommendations on Case Number OAK-94-0004, (S96IS247), April 13, 1999
32. Report of Inquiry and Recommendations on Case Number AL-96-0002, (S96IS087), April 14, 1999
33. Inspection Report to Management on "Unauthorized Release of Internal Report," (Report No. S99IS025), May 4, 1999
34. Management Analysis Semiannual Report on Legislative Policy Review for the Period Ending March 31, 1999, (Report No. S99IS012), May 4, 1999
35. Report on "Inspection of the Department of Energy's Export Licensing Process for Dual-Use and Munitions Commodities," (Report No. DOE/IG-0445), May 28, 1999
36. Management Alert on "Inspection of the Chem-Bio Facility at ORNL," (Report No. S99IS019), June 30, 1999
37. Report on "Inspection of Lawrence Livermore National Laboratory Professional Research or Teaching Leave," (Report No. INS-O-99-02), July 9, 1999
38. Management Analysis Report on Intelligence Oversight for the Second Quarter of Fiscal Year 1999, (Report No. S99IS028), July 15, 1999
39. Letter Report on "Inspection of an Alleged Inappropriate Use of a Contractor by the Department of Energy's Office of Counterintelligence," (Report No. INS-L-99-01), July 19, 1999
40. Letter Report on "Allegation of Contracting Improprieties by the Office of Counterintelligence," (Report No. INS-L-99-02), August 4, 1999
41. Management Analysis Report on Intelligence Oversight for the Third Quarter of Fiscal Year 1999, (Report No. S99IS045), September 16, 1999

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REPORTS FOR FISCAL YEAR 1998

1. Management Alert on "Inspection of K-25 Type A Accident Investigation," (Report No. S98IS004), November 7, 1997
2. Report on "Inspection of Concerns Regarding DOE's Evaluation of Chevron U.S.A.'S Unsolicited Proposal for the Elk Hills Naval Petroleum Reserve," (Report No. INS-O-98-01), November 17, 1997
3. Management Analysis Report on Intelligence Oversight for the Third Quarter of Fiscal Year 1997, (Report No. S97IS016), February 5, 1998
4. Letter Report on "Inspection of the Department of Energy's New Iberia Ethanol Plant," (Report No. INS-L-98-01), February 9, 1998
5. Management Analysis Report on Intelligence Oversight for the Fourth Quarter of Fiscal Year 1997, (Report No. S98IS001), February 11, 1998
6. Letter Report on "Allegations of Retaliation and Inappropriate Conduct by Personnel at the Rocky Flats Office, Internal Security Branch, Personnel Security Clearance Program and the Office of Personnel Management, (Report No. INS-L-98-02), February 17, 1998
7. Management Analysis Semiannual Report on Legislative and Policy Review for the Period Ending September 30, 1997, (Report No. S97IS026), March 6, 1998
8. Management Analysis Report on Intelligence Oversight for the First Quarter of Fiscal Year 1998, (Report No. S98IS019), March 24, 1998
9. Report of Inquiry and Recommendations on Case Number AL-95-0004, (S96IS051), March 30, 1998
10. Letter Report on "Inspection of Human Subject Research Activities Funded by the Department of Energy's Office of Energy Research," (Report No. INS-L-98-03), April 2, 1998
11. Report on the "Inspection Regarding Small Business Contracting Statistics Reporting and Presentation," (Report No. INS-O-98-02), April 2, 1998
12. Report of Inquiry and Recommendations on Case Number AL-95-0009, (S96IS055), April 13, 1998
13. Report on "The Fiscal Year 1996 Performance Based Incentive Program at the Savannah River Operations Office," (Report No. INS-O-98-03), May 19, 1998

14. Report of Inquiry and Recommendations on Case Number RF-96-0001, (S96IS246), May 28, 1998
- Supplemental Report of Inquiry and Recommendations on Case Number RF-96-0001, (S96IS246), June 22, 1998
15. Management Analysis Semiannual Report on Legislative and Policy Review Function for the Period Ending March 31, 1998, (S98IS003), May 29, 1998
16. Report of Inquiry and Recommendations on Case Number SPRO-94-0002, (S96IS044), June 26, 1998
17. Management Analysis Report on Intelligence Oversight for the Second Quarter of Fiscal Year 1998, (Report No. S98IS025), June 30, 1998
18. Report of Inquiry and Recommendations on Case Number AL-96-0001, (S96IS206), July 23, 1998
19. Report of Inquiry and Recommendations on Case Number OR-97-0003, (S97IS012), July 29, 1998
20. Inspection of a Dual Code Compromise – Pantex Plant (Report No. INS-L-98-04), August 21, 1998
21. Management Analysis Report on Intelligence Oversight for the Third Quarter of Fiscal Year 1998, (Report No. S98IS040), September 8, 1998
22. Report of Inquiry and Recommendations on Case Number NV-93-0002, (S96IS023), September 30, 1998

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REPORTS FOR FISCAL YEAR 1997

1. REPORT ON "INSPECTION OF THE SECRETARY OF ENERGY'S FOREIGN TRAVEL," (REPORT NO. IG-0397), OCTOBER 7, 1996
2. REPORT ON "INSPECTION OF MARTIN MARIETTA ENERGY SYSTEMS - EMPLOYMENT STATUS OF INDEPENDENT SUBCONTRACTORS," (REPORT NO. INS-L-97-01), NOVEMBER 1, 1996
3. ABSTRACT REPORT OF INSPECTION ON "ALLEGED TAPE RECORDING OF CONVERSATIONS AT THE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE AND OTHER MANAGEMENT ISSUES," (REPORT NO. S94IS094), NOVEMBER 13, 1996
4. REPORT ON "INSPECTION OF POSSIBLE FALSIFICATION OF DOCUMENTS AT THE PADUCAH GASEOUS DIFFUSION PLANT," (REPORT NO. INS-L-97-02), DECEMBER 4, 1996
5. REPORT OF INQUIRY ON CASE NUMBER RF-94-0002, (S96IS038), JANUARY 3, 1997
6. REPORT ON "INSPECTION OF ALLEGED DESIGN AND CONSTRUCTION DEFICIENCIES IN THE NUCLEAR MATERIALS STORAGE FACILITY AT THE LOS ALAMOS NATIONAL LABORATORY," (REPORT NO. INS-O-97-01), JANUARY 16, 1997
7. REPORT ON "INSPECTION OF INTELLIGENCE OVERSIGHT OF THE OAK RIDGE OPERATIONS OFFICE," (REPORT NO. INS-L-97-03), JANUARY 22, 1997
8. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY FUNCTION SEMIANNUAL REPORT FOR THE PERIOD ENDING SEPTEMBER 30, 1996, (REPORT NO. S96IS250), FEBRUARY 3, 1997
9. REPORT OF INQUIRY ON CASE NUMBER RL-94-0002, (S96IS042), FEBRUARY 28, 1997
10. REPORT ON "INSPECTION OF THE PERFORMANCE BASED INCENTIVE PROGRAM AT RICHLAND OPERATIONS OFFICE," (REPORT NO. IG-0401), MARCH 10, 1997
11. REPORT ON "INSPECTION OF COMPLIANCE WITH DOE ORDER 2030.4B AT THE SAVANNAH RIVER SITE," (REPORT NO. INS-O-97-02), MARCH 24, 1997
12. REPORT ON "INSPECTION OF DEPARTMENT'S MATH AND SCIENCE EQUIPMENT GIFT PROGRAM," (REPORT NO. INS-L-97-04), APRIL 24, 1997

13. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FOURTH QUARTER OF FISCAL YEAR 1996, (REPORT NO. S96IS256), APRIL 25, 1997
14. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1997, (REPORT NO. S97IS008), APRIL 25, 1997
15. SUMMARY ABSTRACT REPORT OF INSPECTION ON "ALLEGED FREQUENT FLYER ABUSE AT THE OAKLAND OPERATIONS OFFICE," (REPORT NO. S95IS007), APRIL 30, 1997
16. MANAGEMENT ANALYSIS SEMIANNUAL REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION FOR THE PERIOD ENDING MARCH 31, 1997, (REPORT NO. S97IS009), MAY 1, 1997
17. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1997, (REPORT NO. S97IS010), MAY 22, 1997
18. REPORT ON 'REVIEW OF PROPOSED SUBCONTRACT FOR OUTSOURCING INFORMATION TECHNOLOGY,' (REPORT NO. IG-0406), JUNE 2, 1997
19. REPORT OF INQUIRY ON CASE NUMBER OH-95-0002, (S96IS067), JUNE 3, 1997
20. INSPECTION REPORT ON THE DEPARTMENT OF ENERGY'S MARSHALL ISLANDS MEDICAL PROGRAM, (REPORT NO. INS-L-97-05), JUNE 25, 1997
21. INSPECTION REPORT OF FUNDING AND BUILDING CODE COMPLIANCE RELATING TO THE CONSTRUCTION OF BUILDING 277A, HANFORD SITE, (REPORT NO. INS-L-07-06), JULY 2, 1997
22. REPORT OF INQUIRY ON CASE NUMBER RF-94-0005, (S96IS041), JULY 8, 1997
23. REPORT OF INQUIRY ON CASE NUMBER OR-94-0003, (S96IS036), SEPTEMBER 9, 1997
24. REPORT OF INQUIRY ON CASE NUMBER AL-95-0002, (S96IS049), SEPTEMBER 25, 1997
25. REPORT OF INQUIRY ON CASE NUMBER RF-93-0004, (S96IS024), SEPTEMBER 25, 1997
26. REPORT OF INQUIRY ON CASE NUMBER RL-95-0001, (S96IS075), SEPTEMBER 30, 1997
27. REPORT OF INQUIRY ON CASE NUMBER SR-94-0006, (S96IS047), SEPTEMBER 30, 1997

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28. REPORT OF INQUIRY ON CASE NUMBER SR-96-0002, (S96IS230), SEPTEMBER 30, 1997

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2. REPORT ON "THE INTELLIGENCE OVERSIGHT INSPECTION OF THE SPECIAL TECHNOLOGIES LABORATORY," (REPORT NO. INS-O-96-01), OCTOBER 13, 1995
3. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION SEMIANNUAL REPORT FOR THE PERIOD ENDING SEPTEMBER 30, 1995, (REPORT NO. S95IS705), OCTOBER 16, 1995
4. INSPECTION OF THE CONTROL OF SELECTED CHEMICALS AT THE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE, (REPORT NO. INS-L-96-01), OCTOBER 20, 1995
5. SUMMARY ABSTRACT REPORT OF INSPECTION OF "ALLEGED IMPROPER MANAGEMENT ACTIONS BY OFFICE OF ENVIRONMENTAL MANAGEMENT OFFICIALS," (REPORT NO. S95IS017), OCTOBER 25, 1995
6. REPORT ON INSPECTION OF "LOS ALAMOS NATIONAL LABORATORY CHEST COUNT SCREENING PROCEDURES," (REPORT NO. INS-L-96-02), NOVEMBER 3, 1995
7. REPORT OF INSPECTION ON "SELECTED CONCERNS REGARDING PROPERTY ACCOUNTABILITY AT THE CONTINUOUS ELECTRON BEAM ACCELERATOR FACILITY," (REPORT NO. INS-O-96-02), NOVEMBER 24, 1995
8. REPORT ON INSPECTION OF "THE USE OF INVESTIGATORY LEAVE AT LOS ALAMOS NATIONAL LABORATORY," (REPORT NO. INS-L-96-03), NOVEMBER 24, 1995
9. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FOURTH QUARTER OF FISCAL YEAR 1995, (REPORT NO. S96IS001), DECEMBER 19, 1995
10. REPORT ON "INSPECTION OF HUMAN SUBJECT RESEARCH IN INTELLIGENCE AND INTELLIGENCE-RELATED PROJECTS," (REPORT NO. IG-0383), JANUARY 16, 1996
11. REPORT ON "INSPECTION OF CONCERNS REGARDING THE MARTIN MARIETTA CORPORATE REVIEW OF HEALTH AND SAFETY AT MARTIN MARIETTA ENERGY SYSTEMS," (REPORT NO. IG-0384), JANUARY 18, 1996

12. INSPECTION REPORT ON "SAVANNAH RIVER PROPERTY MAINTENANCE AND STORAGE," (REPORT NO. INS-L-96-04), MARCH 11, 1996
13. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1996, (REPORT NO. S96IS196), MARCH 12, 1996
14. ANNUAL REPORT TO SENATE/HOUSE APPROPRIATIONS COMMITTEE, "SENATE/HOUSE DETAILEE REPORT," MARCH 12, 1996
15. REPORT ON "SUMMARY RESULTS OF THE INSPECTION OF ISSUES REGARDING THE SCOPE OF THE ACCIDENT INVESTIGATION OF THE TRISTAN FIRE AT THE DOE BROOKHAVEN LABORATORY," (REPORT NO. IG-0386), MARCH 15, 1996
16. SUMMARY ABSTRACT REPORT OF INSPECTION ON "ISSUES REGARDING THE SCOPE OF THE ACCIDENT INVESTIGATION OF THE TRISTAN FIRE AT THE BROOKHAVEN NATIONAL LABORATORY," (REPORT NO. S94IS092), APRIL 10, 1996
17. SUMMARY ABSTRACT REPORT OF INSPECTION ON "ALLEGED IMPROPER ACTIONS AT THE SAVANNAH RIVER SITE REGARDING STUDENT SUMMER EMPLOYMENT," (REPORT NO. S96IS005), MAY 16, 1996
18. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1996, (REPORT NO. S96IS220), JULY 1, 1996
19. REPORT ON "INSPECTION OF SELECTED PRACTICES FOR REPLACEMENT OF DETERIORATED ROOFS AT THE DEPARTMENT OF ENERGY'S Y-12 PLANT," (REPORT NO. INS-L-96-05), JULY 2, 1996
20. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION SEMIANNUAL REPORT FOR THE PERIOD ENDING MARCH 31, 1996, (REPORT NO. S96IS007), JULY 24, 1996
21. REPORT ON "INSPECTION OF THE ESTABLISHMENT AND FILLING OF THE DEPARTMENT'S OMBUDSMAN POSITION," (REPORT NO. IG-0393), AUGUST 1, 1996
22. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE THIRD QUARTER OF FISCAL YEAR 1996, (REPORT NO. S96IS240), SEPTEMBER 23, 1996

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1. MANAGEMENT ANALYSIS REPORT ON ACCIDENT AND INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING SEPTEMBER 30, 1994, (REPORT NO. S94IS079), OCTOBER 5, 1994
2. REPORT ON "INSPECTION OF FEDERAL EMPLOYEES' COMPENSATION ACT COMPLIANCE AT THE OAK RIDGE OPERATIONS OFFICE," (REPORT NO. INS-O-95-01), OCTOBER 17, 1994
3. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION SEMIANNUAL REPORT FOR THE PERIOD ENDING SEPTEMBER 30, 1994, (REPORT NO. S94IS706), OCTOBER 24, 1994
4. LETTER REPORT ON "A QUESTIONABLE SEWER LINE FOR THE FAST FLUX TEST FACILITY (FFTF)," (REPORT NO. INS-L-95-01), OCTOBER 31, 1994
5. LETTER REPORT ON "SELECTED ASPECTS OF ARCHITECT/ENGINEER CONTRACT MANAGEMENT," (REPORT NO. INS-L-95-02), OCTOBER 31, 1994
6. REPORT ON THE "INSPECTION OF ADMINISTRATIVE MANAGEMENT PROCEDURES FOR LEGAL SERVICES ACQUIRED BY SELECTED MANAGEMENT AND OPERATING CONTRACTORS," (REPORT NO. IG-0363), DECEMBER 8, 1994
7. REPORT ON THE "INSPECTION OF THE STATUS OF THE DISPOSAL OF TECHNICAL SURVEILLANCE EQUIPMENT AT THE CENTRAL TRAINING ACADEMY, ALBUQUERQUE, NEW MEXICO," (REPORT NO. IG-0365), DECEMBER 19, 1994
8. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FOURTH QUARTER OF FISCAL YEAR 1994, (REPORT NO. S94IS108), DECEMBER 28, 1994
9. LETTER REPORT ON THE "INSPECTION OF IDAHO NATIONAL ENGINEERING LABORATORY ALLEGED VIDEO MONITORING," (REPORT NO. INS-L-95-03), JANUARY 5, 1995
10. ABSTRACT REPORT OF INSPECTION REGARDING "OFF-SITE PROCUREMENTS AT THE HANFORD SITE," (REPORT NO. S93IS021), JANUARY 5, 1995
11. ABSTRACT REPORT OF INSPECTION ON "POSSIBLE IMPROPER ACTIVITIES AT THE SOUTHEASTERN POWER ADMINISTRATION," (REPORT NO. S94IS075), JANUARY 26, 1995

12. ABSTRACT REPORT OF INSPECTION ON "OCCURRENCE REPORTING AT LANL/TA-55," (REPORT NO. S93IS018), FEBRUARY 3, 1995
13. ABSTRACT REPORT OF INSPECTION ON "COMPUTER PURCHASES BY THE SAVANNAH RIVER OPERATIONS OFFICE," (REPORT NO. S94IS048), FEBRUARY 6, 1995
14. LETTER REPORT ON "STOCKPILING OF PROPERTY AT THE DEPARTMENT OF ENERGY'S ROCKY FLATS FACILITY," (REPORT NO. INS-L-95-04), FEBRUARY 17, 1995
15. ANNUAL REPORT TO SENATE/HOUSE APPROPRIATIONS COMMITTEE, "SENATE/HOUSE DETAILEE REPORT," FEBRUARY 21, 1995
16. ABSTRACT REPORT OF INSPECTION ON "GAMES, SEXUALLY ORIENTED MATERIAL, AND OTHER INAPPROPRIATE SOFTWARE ON A PUBLICLY ACCESSIBLE DEPARTMENT OF ENERGY COMPUTER BULLETIN BOARD," (REPORT NO. S94IS052), MARCH 2, 1995
17. REPORT ON THE "INSPECTION OF AN INTELLIGENCE WORK-FOR-OTHERS PROJECT AT THE IDAHO OPERATIONS OFFICE," (REPORT NO. IG-0367), MARCH 16, 1995
18. REPORT ON "INSPECTION OF LOS ALAMOS NATIONAL LABORATORY'S SYSTEM FOR CONTROLLING COST OVERRUNS ON WORK-FOR-OTHERS PROJECTS," (REPORT NO. IG-0369), MARCH 22, 1995
19. ABSTRACT REPORT OF INSPECTION ON "AL VAULT CLASSIFICATION," (REPORT NO. S94IS012), MARCH 29, 1995
20. ABSTRACT REPORT OF INSPECTION ON "IMPROPER CONSULTANT ACTIVITIES," (REPORT NO. S94IS097), MARCH 29, 1995
21. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1995, (REPORT NO. S95IS015), MARCH 31, 1995
22. MANAGEMENT ANALYSIS REPORT ON ACCIDENT AND INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING MARCH 31, 1995, (REPORT NO. S95IS002), APRIL 4, 1995
23. LETTER REPORT ON "INSPECTION OF THE STAFF EARLY RETIREMENT INCENTIVE PROGRAM AT THE STANFORD LINEAR ACCELERATOR CENTER," (REPORT NO. INS-L-95-05), APRIL 14, 1995
24. ABSTRACT REPORT OF INSPECTION ON "ALLEGED STANDARDS OF CONDUCT VIOLATIONS AT THE YUCCA MOUNTAIN PROJECT," (REPORT NO. S93IS072), APRIL 21, 1995

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25. REPORT ON THE "INSPECTION OF POWER PURCHASE CONTRACTS AT THE WESTERN POWER ADMINISTRATION," (REPORT NO. IG-0372), MAY 9, 1995
26. LETTER REPORT ON "INSPECTION OF CONFISCATION OF ITEMS BROUGHT BACK FROM A SCIENTIFIC MISSION TO RUSSIA," (REPORT NO. INS-L-95-06), MAY 12, 1995
27. LETTER REPORT ON "INSPECTION OF LOS ALAMOS NATIONAL LABORATORY ALLEGED TA-55 SECURITY VIOLATION AND ES&H VIOLATION," (REPORT NO. INS-L-95-07), MAY 12, 1995
28. LETTER REPORT ON "CONCERNS REGARDING MANAGEMENT OF KAPL RADIOACTIVE SITES," (REPORT NO. INS-L-95-08), MAY 17, 1995
29. ABSTRACT REPORT OF INSPECTION ON "TELECOMMUNICATIONS CIRCUIT USAGE AT THE DEPARTMENT OF ENERGY'S EMERGENCY OPERATIONS CENTERS," (REPORT NO. S94IS004), MAY 23, 1995
30. ABSTRACT REPORT OF INSPECTION ON "EG&G IDAHO, INCORPORATED'S MERIT INCREASE FREEZE AT THE IDAHO OPERATIONS OFFICE," (REPORT NO. S93IS046), JUNE 13, 1995
31. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION SEMIANNUAL REPORT FOR THE PERIOD ENDING MARCH 31, 1995, (REPORT NO. S95IS705), JUNE 15, 1995
32. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1995, (REPORT NO. S95IS036), JUNE 21, 1995
33. LETTER REPORT ON "THE USE OF PAGERS BY THE OFFICE OF CONSTRUCTION AND CAPITAL PROJECTS," (REPORT NO. INS-L-95-09), JULY 6, 1995
34. LETTER REPORT ON "SAVANNAH RIVER EEO PROCESS ABUSES," (REPORT NO. INS-L-95-10), JULY 24, 1995
35. REPORT ON "INSPECTION OF ANALYTICAL LABORATORIES OVERSIGHT AT THE STRATEGIC PETROLEUM RESERVE," (REPORT NO. INS-O-95-02), JULY 26, 1995
36. LETTER REPORT ON A "NUCLEAR ENERGY EMPLOYEE'S RECEIPT OF WORKERS' COMPENSATION," (REPORT NO. INS-L-95-11), AUGUST 3, 1995
37. REPORT ON "INSPECTION OF WESTINGHOUSE SAVANNAH RIVER COMPANY FEES FOR MANAGING AND OPERATING THE SAVANNAH RIVER SITE" (REPORT NO. IG-0377), AUGUST 3, 1995

38. LETTER REPORT ON "MANAGEMENT OF PROPERTY AT THE DEPARTMENT OF ENERGY'S SAVANNAH RIVER FACILITY," (REPORT NO. INS-L-95-12), AUGUST 17, 1995

39. REPORT ON "FOLLOW-UP INSPECTION OF THE DOUBLE FUNDING OF SECURITY FOR SPECIAL NUCLEAR MATERIAL AT THE RICHLAND OPERATIONS OFFICE," (REPORT NO. IG-0378), AUGUST 29, 1995

40. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE THIRD QUARTER OF FISCAL YEAR 1995, (REPORT NO. S95IS045), SEPTEMBER 29, 1995

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1. MANAGEMENT ANALYSIS REPORT ON ACCIDENT AND INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING SEPTEMBER 30, 1993 (REPORT NO. S93IS027), OCTOBER 4, 1993
2. INSPECTION REPORT ON "INSPECTION OF SELECTED INTELLIGENCE AND SPECIAL ACCESS PROGRAM WORK-FOR-OTHERS PROJECTS" (REPORT NO. DOE/IG-0335), OCTOBER 8, 1993
3. INSPECTION OF ALLEGED QUESTIONABLE EXPENSES ASSOCIATED WITH THE FORUM ON SECURITY INSPECTION CONCEPTS SPONSORED BY THE OFFICE OF SECURITY EVALUATIONS (REPORT NO. INS-L-94-01), OCTOBER 22, 1993
4. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION, SEMIANNUAL REPORT FOR THE PERIOD ENDING SEPTEMBER 30, 1993 (REPORT NO. S93IS713), OCTOBER 25, 1993
5. FOLLOW-UP INSPECTION OF OIG RECOMMENDATIONS MADE PURSUANT TO REPORT DOE/IG-0205, "ALLEGATIONS OF DIVERSION AND SUBSTITUTION OF CRUDE OIL, BAYOU CHOCTAW STORAGE SITE, STRATEGIC PETROLEUM RESERVE", (REPORT NO: INS-L-94-02), OCTOBER 22, 1993
6. INSPECTION REPORT ON THE "INSPECTION ON THE USE OF INTELLIGENCE INFORMATION TO IDENTIFY THE FOREIGN INTERESTS OF ENTITIES INVOLVED WITH DOE PROGRAMS" (REPORT NO. DOE/IG-0337), OCTOBER 22, 1993
7. ABSTRACT REPORT OF INSPECTION REGARDING THE "POSTING OF A CONTAMINATED AREA AT Y-12" (REPORT NO. S93IS015), JANUARY 3, 1994
8. ABSTRACT REPORT OF INSPECTION REGARDING "SAFETY AND HEALTH COMPLAINT PROCESS AND TEMPORARY SECURITY MEASURES AT THE ROCKY FLATS PLANT" (REPORT NO. S93IS031), JANUARY 3, 1994
9. INSPECTION REPORT ON ROCKWELL INTERNATIONAL CORPORATION VOUCHERS FOR LEGAL COSTS ASSOCIATED WITH THE ROCKY FLATS GRAND JURY INVESTIGATION, (REPORT NO. INS-L-94-03), JANUARY 7, 1994
10. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FOURTH QUARTER OF FISCAL YEAR 1993 (REPORT NO. S94IS002), JANUARY 21, 1994

11. INSPECTION REPORT ON THE "INSPECTION OF THE ADMINISTRATION OF INTERGRATED CONTRACTORS' PROCUREMENTS FROM AFFILIATED COMPANIES" (REPORT NO. DOE/IG-0341), FEBRUARY 25, 1994
12. INSPECTION REPORT ON THE "INSPECTION OF THE MANAGEMENT OF EXCESS PERSONAL PROPERTY AT SANDIA NATIONAL LABORATORY, ALBUQUERQUE, NEW MEXICO" (REPORT NO. DOE/IG-0343), MARCH 1, 1994
13. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1994 (REPORT NO. S94IS026), MARCH 15, 1994
14. REPORT ON "INSPECTION OF THE DEPARTMENT OF ENERGY'S FORMER OFFICE OF NEW PRODUCTION REACTORS" (REPORT NO. INS-O-94-01), MARCH 21, 1994
15. MANAGEMENT ANALYSIS REPORT ON ACCIDENT AND INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING MARCH 31, 1994 (REPORT NO. S93IS079), APRIL 1, 1994
16. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION, SEMIANNUAL REPORT, FOR THE PERIOD ENDING MARCH 31, 1994 (REPORT NO. S94IS703), APRIL 8, 1994
17. REPORT ON THE "INSPECTION OF SURVEILLANCE ACTIVITIES AND ADMINISTRATIVE LEAVE POLICY AT BONNEVILLE POWER ADMINISTRATION, PORTLAND, OREGON" (REPORT NO. DOE/IG-0347), APRIL 11, 1994
18. INSPECTION REPORT ON TIMELINESS OF DECISIONS BY DOE ON A GRANT PROPOSAL SUBMITTED TO THE INVENTIONS AND INNOVATION DIVISION, (REPORT NO. INS-L-94-04), APRIL 25, 1994
19. REPORT ON THE FOLLOW-UP INSPECTION OF SELECTED ASPECTS OF THE DEPARTMENT OF ENERGY'S ADMINISTRATION OF POST RETIREMENT HEALTH BENEFITS, (REPORT NO. DOE/IG-0348), MAY 5, 1994
20. REPORT ON "INSPECTION OF OCCURRENCE REPORTING AT THE SAVANNAH RIVER SITE," (REPORT NO. INS-O-94-02), MAY 26, 1994
21. REPORT ON "INSPECTION OF QUALITY ASSURANCE RECEIPT INSPECTION PROCEDURES AT THE OAK RIDGE OPERATIONS OFFICE" (REPORT NO. INS-O-94-03), JUNE 17, 1994
22. REPORT ON "INSPECTION OF THE IMPLEMENTATION OF SELECTED DEPARTMENT OF ENERGY ENVIRONMENT, SAFETY AND HEALTH, AND SECURITY REQUIREMENTS AT THE CONTINUOUS ELECTRON BEAM ACCELERATOR FACILITY" (REPORT NO. INS-O-94-04), JUNE 30, 1994

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23. ABSTRACT REPORT OF INSPECTION ON "RADIATION MONITORING AT THE CONTINUOUS ELECTRON BEAM ACCELERATOR FACILITY" (REPORT NO. S93IS022), JULY 6, 1994
24. REPORT ON "INSPECTION OF THE COST REDUCTION INCENTIVE PROGRAM AT THE DEPARTMENT OF ENERGY'S IDAHO OPERATIONS OFFICE" (REPORT NO. IG-0352), JULY 7, 1994
25. REPORT ON "INSPECTION OF SELECTED ISSUES REGARDING THE DEPARTMENT'S ENHANCED TECHNOLOGY TRANSFER PROGRAM" (REPORT NO. IG-0353), JULY 8, 1994
26. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1994 (REPORT NO. S94IS066), JULY 12, 1994
27. REPORT ON "THE INSPECTION OF PHYSICAL SECURITY OPERATIONS AT LOS ALAMOS NATIONAL LABORATORY TA-18 SITE" (REPORT NO. INS-O-94-05), AUGUST 5, 1994
28. REPORT ON "INSPECTION OF THE DEPARTMENT OF ENERGY'S POLICIES AND PROCEDURES FOR RELIABILITY, AVAILABILITY, AND MAINTAINABILITY PROGRAMS" (REPORT NO. INS-O-94-06), AUGUST 18, 1994
29. INSPECTION OF LOS ALAMOS NATIONAL LABORATORY ALLEGED NUCLEAR SAFETY VIOLATION, (REPORT NO. INS-L-94-05), AUGUST 23, 1994
30. REPORT ON THE FOLLOW-UP INSPECTION OF SELECTED ASPECTS OF THE GENERAL MANAGEMENT INSPECTION OF THE NEVADA OPERATIONS OFFICE, (REPORT NO. INS-L-94-06), AUGUST 22, 1994
31. REPORT ON "INSPECTION OF CHAIN-OF-CUSTODY PROCEDURES AT OAK RIDGE Y-12 PLANT LABORATORY BUILDING 9995" (REPORT NO. INS-O-94-07), AUGUST 24, 1994
32. SUMMARY ABSTRACT REPORT OF INSPECTION ON "ALLEGED IMPROPER CONDUCT OF COUNTERINTELLIGENCE EMPLOYEE" (REPORT NO. S93IS065), AUGUST 31, 1994
33. REPORT ON "INSPECTION OF SELECTED TRAVEL POLICY AND PROCEDURES AT THE DEPARTMENT OF ENERGY'S LAWRENCE LIVERMORE NATIONAL LABORATORY" (REPORT NO. IG-0358), SEPTEMBER 14, 1994

34. REPORT ON "INSPECTION OF QUALITY ASSURANCE PROCEDURES REGARDING RECEIPT INSPECTIONS AT THE CONTINUOUS ELECTRON BEAM ACCELERATOR FACILITY, NEWPRT NEWS, VIRGINIA" (REPORT NO. INS-O-94-08), SEPTEMBER 29, 1994

35. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE THIRD QUARTER OF FISCAL YEAR 1994 (REPORT NO. S94IS088), SEPTEMBER 29, 1994

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2. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE THIRD QUARTER OF FISCAL YEAR 1992, (REPORT NO. S92IS009), NOVEMBER 4, 1992
3. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION, SEMIANNUAL REPORT FOR THE PERIOD ENDING SEPTEMBER 30, 1992, (REPORT NO. S92IS706), NOVEMBER 5, 1992
4. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FOURTH QUARTER OF FISCAL YEAR 1992, (REPORT NO. S92IS017), DECEMBER 16, 1992
5. INSPECTION REPORT ON "INSPECTION OF FORRESTAL PARKING PERMIT ALLOCATION AND ASSIGNMENTS" (REPORT NO. INS-0-93-01), DECEMBER 16, 1992
6. INSPECTION REPORT ON "CONTROLS OVER PERSONAL COMPUTER EQUIPMENT AT THE SAVANNAH RIVER SITE" (REPORT NO. INS-L-93-01), JANUARY 14, 1993
7. ABSTRACT REPORT ON THE HANDLING OF ALLEGATIONS REGARDING SEXUAL HARASSMENT AND USE OF ALCOHOL, (REPORT NO. S92IS013) MARCH 3, 1993
8. INSPECTION REPORT ON "MANAGEMENT OF WORKERS' COMPENSATION AT THE PHILADELPHIA SUPPORT OFFICE" (REPORT NO. INS-L-93-02), MARCH 12, 1993
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11. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1993, (REPORT NO. S93IS003), APRIL 30, 1993
12. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1993, (REPORT NO. S93IS016), MAY 28, 1993

13. INSPECTION REPORT ON "INSPECTION OF MANAGEMENT OF EXCESS PERSONAL PROPERTY AT ROCKY FLATS" (REPORT NO. DOE/IG-0329), MAY 17, 1993

14. LETTER REPORT ON "INSPECTION OF DOUBLE FUNDING AT THE PLUTONIUM FINISHING PLANT, RICHLAND, WASHINGTON" (REPORT NO. INS-L-93-03), JUNE 3, 1993

15. SUMMARY REPORT OF INSPECTION ON "PERSONNEL SECURITY CLEARANCE SUSPENSIONS AND REVOCATIONS AT THE DOE ALBUQUERQUE FIELD OFFICE BASED UPON SECURITY INFRACTIONS/VIOLATIONS" (REPORT NO. S91IS010), AUGUST 4, 1993

16. INSPECTION REPORT ON "INSPECTION OF THE DEPARTMENT'S EXPORT LICENSING PROCESS FOR DUAL-USE AND MUNITIONS COMMODITIES," (REPORT NO. DOE/IG-0331), AUGUST 10, 1993

17. INSPECTION REPORT ON "INSPECTION OF THE DEPARTMENT OF ENERGY'S PROCEDURES FOR ADMINISTERING CONTRACTORS' EXECUTIVE EMPLOYEES COMPENSATION (REPORT NO. DOE/IG-0332), AUGUST 10, 1993

18. LETTER REPORT ON "INSPECTION OF CONSTRUCTION QUALITY ASSURANCE/QUALITY CONTROL FOR THE CENTER FOR ADVANCED MATERIALS (CAM) PROJECT," (REPORT NO. INS-L-93-04), AUGUST 30, 1993

19. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE THIRD QUARTER OF FISCAL YEAR 1993, (REPORT NO. S93IS058), AUGUST 31, 1993

20. LETTER REPORT ON "INSPECTION OF CONTRACTORS' MORALE AND MOTIVATION PROGRAMS AT THE SAVANNAH RIVER OPERATIONS OFFICE," (REPORT NO. INS-L-93-05) SEPTEMBER 3, 1993

21. INSPECTION REPORT ON "INSPECTION OF THE POLICIES AND PROCEDURES FOR THE DESIGNATION AND CONTINUATION OF THE DEPARTMENT OF ENERGY'S FEDERALLY FUNDED RESEARCH AND DEVELOPMENT CENTERS" (REPORT NO. DOE/IG-0334), SEPTEMBER 13, 1993

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2. INSPECTION OF A WORK FOR OTHERS PROJECT AT DOE FIELD OFFICE, ALBUQUERQUE, (REPORT NO. DOE/IG-0303), NOVEMBER 12, 1991
3. REPORT ON "INSPECTION OF THE DEPARTMENT OF ENERGY'S EQUAL EMPLOYMENT OPPORTUNITY COMPLAINT PROCESSING SYSTEM", (REPORT NO. DOE/IG-0302), NOVEMBER 12, 1991
4. REPORT ON "CONCERNS WITH THE EFFECTIVENESS OF THE DEPARTMENT'S QUALITY ASSURANCE PROGRAM REGARDING PRODUCT SUBSTITUTION ISSUES", (REPORT NO. DOE/IG-0304), NOVEMBER 19, 1991
5. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FOURTH QUARTER OF FISCAL YEAR 1991, (REPORT NO. S91IS018), JANUARY 16, 1992
6. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1992, (REPORT NO. S92IS007), MARCH 2, 1992
7. ABSTRACT REPORT OF INSPECTION ON "ADMINISTRATIVE CIRCUMSTANCES SURROUNDING THE TERMINATION OF AN OFFICE OF NEW PRODUCTION REACTORS EMPLOYEE" (REPORT NO. S92IS006), MARCH 31, 1992
8. REPORT ON "GENERAL MANAGEMENT INSPECTION OF THE DEPARTMENT OF ENERGY'S NEVADA FIELD OFFICE", (REPORT NO. DOE/IG-0310), MAY 15, 1992
9. SUMMARY ABSTRACT REPORT OF INSPECTION ON "ALLEGATIONS REGARDING THE INVESTIGATION OF THE HANDLING OF AN INFORMAL SEXUAL HARASSMENT COMPLAINT BY THE OFFICE OF CIVIL RIGHTS", (REPORT NO. S92IS003), APRIL 3, 1992
10. ABSTRACT REPORT OF INSPECTION ON "INTELLIGENCE OVERSIGHT -- ATTENDANCE AT A MEETING" (REPORT NO. S91IS003), MAY 27, 1992 (**CLASSIFIED REPORT**)
11. INSPECTION REPORT ON "WRITTEN GUIDELINES FOR NAVAL REACTORS' NUCLEAR SAFETY APPRAISALS", (REPORT NO. INS-L-92-01), MAY 29, 1992

12. INSPECTION REPORT ON "CONTROL OF CLASSIFIED DOCUMENTS AT THE DOE SAVANNAH RIVER FIELD OFFICE (REPORT NO. INS-L-92-02), MAY 29, 1992

13. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1992, (REPORT NO. S92IS008), JULY 9, 1992

14. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION - SEMIANNUAL REPORT FOR THE PERIOD ENDING MARCH 31, 1992, (REPORT NO. X92XX840), SEPTEMBER 29, 1992

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1. MANAGEMENT ANALYSIS REPORT ON ACCIDENT AND INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING SEPTEMBER 30, 1990, (REPORT NO. S90IS004-B), NOVEMBER 9, 1990
2. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FOURTH QUARTER OF FISCAL YEAR 1990, (REPORT NO. S90IS026), FEBRUARY 8, 1991
3. ABSTRACT REPORT OF INSPECTION ON "RESTRICTED ACCESS TO COMPENSATION DATA OF SENIOR DUPONT EXECUTIVES RESPONSIBLE FOR THE MANAGEMENT AND OPERATION OF THE SAVANNAH RIVER PLANT", (REPORT NO. S90IS009), MARCH 4, 1991
4. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1991, (REPORT NO. S91IS004), MARCH 21, 1991
5. ABSTRACT REPORT OF INSPECTION ON "ALLEGATIONS REGARDING THE ATMX RAILCAR CONTAINMENT SYSTEM SAFETY ASSESSMENT", (REPORT NO. S89IS017), MARCH 29, 1991
6. MANAGEMENT ANALYSIS REPORT ON ACCIDENT AND INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING MARCH 31, 1991, (REPORT NO. S91IS001), APRIL 3, 1991
7. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1991 (REPORT NO. S91IS009), JUNE 14, 1991
8. ABSTRACT REPORT OF INSPECTION ON "REVIEW OF THE INVESTIGATION OF A 1982 SODIUM FLUORIDE ACCIDENT AT HANFORD", (REPORT NO. S90IS007), JUNE 26, 1991
9. ABSTRACT REPORT OF INSPECTION ON "ALLEGATIONS REGARDING THE FORRESTAL BUILDING AIR QUALITY", (REPORT NO. S89IS024), AUGUST 7, 1991
10. ESTABLISHMENT AND OPERATION OF THE FEDERAL ENERGY REGULATORY COMMISSIONS'S DAYCARE CENTER, (REPORT NO. DOE/IG-0300), SEPTEMBER 16, 1991
11. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE THIRD QUARTER OF FISCAL YEAR 1991, (REPORT NO. S91IS016), SEPTEMBER 26, 1991

12. REPORT ON THE "INSPECTION OF SURVEILLANCE EQUIPMENT AND ACTIVITIES AT DOE FIELD OFFICE, RICHLAND", (REPORT NO. DOE/IG-0299), SEPTEMBER 30, 1991

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1. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1989, (REPORT NO. S89IS019), JANUARY 4, 1990
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3. MANAGEMENT ANALYSIS REPORT ON ACCIDENT AND INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING SEPTEMBER 30, 1989, (REPORT NO. S89IS020), JANUARY 18, 1990
4. ABSTRACT REPORT OF INSPECTION, "ALLEGATIONS REGARDING TERMINATION OF SUBCONTRACTOR EMPLOYEE TONOPAH TEST RANGE", (ABSTRACT REPORT, REPORT NO. S89IS021), FEBRUARY 27, 1990
5. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE FIRST QUARTER OF FISCAL YEAR 1990, (REPORT NO. S90IS008), FEBRUARY 28, 1990
6. CONCERNS REGARDING REPORTING OF THE K REACTOR OVERPRESSURE EVENT, (REPORT NO. S89IS015), MARCH 31, 1990
7. INSPECTION OF DEPARTMENT OF DEFENSE ENVIRONMENTAL RESTORATION WORK MANAGED BY THE OAK RIDGE OPERATIONS OFFICE, (REPORT NO. INS-O-90-01), MARCH 31, 1990
8. MANAGEMENT ANALYSIS REPORT ON ACCIDENT & INCIDENT INVESTIGATION REPORTS FOR THE PERIOD ENDING MARCH 31, 1990, (REPORT NO. S90IS004), APRIL 2, 1990
9. INSPECTION OF THE LAWRENCE LIVERMORE NATIONAL LABORATORY DRUG FREE WORKPLACE PROGRAM, (REPORT NO. IG-0281), APRIL 11, 1990
10. ALLEGATION THAT DATA WAS MADE UP FOR INCLUSION IN AN ENVIRONMENTAL SURVEY PRELIMINARY SUMMARY REPORT OF THE DEFENSE PRODUCTION FACILITIES, (REPORT NO. S89IS018), JULY 13, 1990
11. MANAGEMENT ANALYSIS REPORT ON LEGISLATIVE AND POLICY REVIEW FUNCTION SEMI-ANNUAL REPORT FOR THE PERIOD ENDING MARCH 31, 1990 (REPORT NO. X90XX840), JULY 16, 1990
12. ALLEGATIONS RELATING TO EPIDEMIOLOGIC RESEARCH PAPER AT LOS ALAMOS NATIONAL LAB, (REPORT NO. S90IS012), JULY 20, 1990

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14. ALLEGATIONS OF DISCRIMINATION AGAINST AN EMPLOYEE OF KNOLLS ATOMIC POWER LABORATORY FOR REPORTING SAFETY & HEALTH CONCERNS, (REPORT NO. S90IS006), SEPTEMBER 7, 1990

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16. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE SECOND QUARTER OF FISCAL YEAR 1990, (REPORT NO. S90IS013), JUNE 29, 1990

17. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THE THIRD QUARTER OF FISCAL YEAR 1990, (REPORT NO. S90IS022), AUGUST 31, 1990

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4. POTENTIAL IMPACT AND MITIGATION OF SEISMIC EVENTS ON PRODUCTION FACILITIES AT THE ROCKY FLATS PLANT, (INS-O-89-1), JANUARY 13, 1989
5. ABSTRACT REPORT OF INSPECTION ON "ALLEGATIONS REGARDING WORKER RADIATION EXPOSURE RECORDS", INSPECTION REPORT (INS-A-89-2), FEBRUARY 14, 1989
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7. ABSTRACT REPORT OF INSPECTION ON "ALLEGATIONS REGARDING THE 1985 ANNUAL FUEL HANDLING AND STORAGE SAFETY COUNCIL (FHSSC) NUCLEAR SAFETY AUDIT", (INS-A-89-03), MAY 3, 1989
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12. INDEMNIFICATION OF THE DEPARTMENT OF ENERGY'S MANAGEMENT AND OPERATING CONTRACTORS (IG-0272), SEPTEMBER 15, 1989

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6. ABSTRACT REPORT OF INSPECTION, ALLEGATIONS REGARDING THE USE OF OFFICE SPACE BY JUDGE BOGGS, (INS-A-88-2), JANUARY 11, 1988
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9. THE HANDLING OF SELECTED CHEMICALS AT LAWRENCE LIVERMORE NATIONAL LABORATORY, (DOE/IG-0252), FEBRUARY 19, 1988
10. ABSTRACT REPORT OF INSPECTION, BASALT WASTE ISOLATION PROJECT (BWIP) REPORT PROCESS, RICHLAND OPERATION OFFICE, (INS-A-88-3), FEBRUARY 26, 1988
11. ABSTRACT REPORT OF INSPECTION, BETTIS ATOMIC POWER LABORATORY; UNETHICAL MANAGEMENT PRACTICES, PITTSBURGH NAVAL REACTORS OFFICE, (INS-A-88-4), FEBRUARY 26, 1988
12. PIPE ACQUISITION BY BECHTEL NATIONAL, INC. FROM DRAVO CORPORATION FOR THE NUCLEAR WASTE PROCESSING FACILITY (DRAFT INS-C-88-2) FEBRUARY 29, 1988
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17. MANAGEMENT ANALYSIS REPORT IN DOE WEATHERIZATION PROGRAM, (INS-M-88-3), JUNE 2, 1988
18. REVIEW OF "LIQUID NITROGEN/INTERAGENCY AGREEMENT WITH USAF, CLOSE MEMORANDUM (REPORT NO. INS-C-88-5), JULY 11, 1988
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20. ABSTRACT REPORT OF INSPECTION, ALLEGATIONS REGARDING THE PREPARATION AND DISTRIBUTION OF A RADIOACTIVE WASTE MANAGEMENT PROGRAM DRAFT TECHNICAL REPORT, (REPORT NO. INS-A-88-5), AUGUST 16, 1988
21. MANAGEMENT ANALYSIS REPORT ON INTELLIGENCE OVERSIGHT FOR THIRD QUARTER OF FISCAL YEAR 1988, (REPORT NO. INS-M-88-4), SEPTEMBER 8, 1988
22. INSPECTION OF LABOR CHARGING PROCEDURES AT LOS ALAMOS NATIONAL LABORATORY, (REPORT NO. INS-O-88-2), SEPTEMBER 12, 1988
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1. INTERIM ABSTRACT REPORT OF INVESTIGATION REPORT ON ALLEGATIONS ADDRESSING SAFETY ISSUES AT THE OAK RIDGE OPERATIONS OFFICE, (MR-87-1 MEMO), OCTOBER 22, 1986
2. THE COORDINATION OF LONG-TERM ENERGY RESEARCH AND DEVELOPMENT, (REPORT NO. DOE/IG-0232), NOVEMBER 25, 1986
3. REVITALIZATION OF FACILITIES FOR TESTING NUCLEAR WEAPONS, (MR-87-2 MEMO), DECEMBER 22, 1986

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1. FOLLOW-UP INSPECTION OF THE HEBER BINARY-CYCLE GEOTHERMAL PROJECT, (MR-86-1 MEMO), JUNE 2, 1986
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1. THE CONTROL AND USE OF UNDERRUN FUNDS AT SAVANNAH RIVER OPERATIONS OFFICE, (REPORT NO. IG-0210), OCTOBER 12, 1984
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4. SAFEGUARDS, SECURITY, AND SAFETY OF SPECIAL NUCLEAR MATERIALS (CLASSIFIED REPORT), (REPORT NO. IG-0194), APRIL 15, 1983
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7. QUALITY ASSURANCE PROGRAM OF THE NEW ENERGY ETHANOL PRODUCTION PLANT PROJECT, (MR-83-102 MEMO), SEPTEMBER 19, 1983
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5. EXCHANGE AGREEMENTS USING NAVAL PETROLEUM RESERVE OIL TO SUPPLY THE STRATEGIC PETROLEUM RESERVE, (REPORT NO. IG-0179), FEBRUARY 9, 1982
6. REPORT ON THE SOLVENT REFINED COAL DEMONSTRATION PLANT PROGRAM (SRC-II), (REPORT NO. IG-0180), MARCH 3, 1982
7. DOE'S PROJECTS TO DEVELOP ROTARY SCREENS TO SEPARATE URBAN WASTE MATERIALS, (MR 82-103), MARCH 25, 1982
8. THE INERTIAL CONFINEMENT FUSION PROGRAM, (MR 82-104), APRIL 30, 1982
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1. REPORT ON THE RURAL ENERGY INITIATIVE HYDROELECTRIC PROGRAM, (REPORT NO. IG-0129), OCTOBER 4, 1980

2. REPORT ON THE FEDERAL ENERGY REGULATORY COMMISSION'S ROLE IN THE DEPARTMENT'S SMALL HYDROELECTRIC DEVELOPMENT PROGRAM, (REPORT NO. IG-0132), OCTOBER 29, 1980

3. MANAGEMENT ISSUES IN THE SOUTHWESTERN POWER ADMINISTRATION, (REPORT NO. IG-0137), NOVEMBER 13, 1980

4. THE WIND ENERGY SYSTEMS PROGRAM, (REPORT NO. IG-0144), DECEMBER 19, 1980

5. DELAYS IN SECURING AN ENVIRONMENTAL IMPACT STATEMENT FOR THE ANVIL POINTS OIL SHALE DEVELOPMENT PROJECT, (REPORT NO. IG-0145), DECEMBER 19, 1980

6. LETTER REPORT □ REQUEST FOR ASSISTANCE
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7. OAK RIDGE—MINORITY CONTRACTS (MEMORANDUM REPORT),
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8. REQUEST FOR ASSISTANCE—SEMI-FREE PISTON ENGINE (MEMORANDUM
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9. MANAGEMENT OF ENERGY'S (DOE) HEADQUARTERS' NEWSPAPER AND PERIODICAL SUBSCRIPTION PROGRAM, (MR 80-01), FEBRUARY 2, 1981

10. BLIND SHAFT BORER PROJECT OF THE COAL MINING PROGRAM, (REPORT NO. IG-0151), MARCH 25, 1981

11. WITHHOLDING FEES ON COST REIMBURSABLE CONTRACTS, (MR-81-21), APRIL 22, 1981

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13. UNNECESSARY COST INCURRED IN CONSTRUCTING OIL PIPELINES FOR THE STRATEGIC PETROLEUM RESERVE (REPORT NO. DOE/IG-0155), MAY 11, 1981

14. THE FOLLOW-UP INSPECTION OF THE TECHNICAL EVALUATION PROCESS IN THE BIOMASS ENERGY SYSTEMS PROGRAM, (REPORT NO. IG-0158), MAY 15, 1981

15. LETTER REPORT □ DOE SYNFUELS ACTIVITIES CONCERNING ASHLAND OIL, (MR 81-21N), JUNE 24, 1981

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17. PROJECT SELECTION PROCESS IN THE INDUSTRIAL ENERGY CONSERVATION PROGRAM, (REPORT NO. IG-0167), JULY 24, 1981

18. FOLLOW-UP INSPECTION OF THE OIL SHALE PROGRAM AND SURVEY OF THE UNDERGROUND COAL GASIFICATION PROGRAM, (MR 80-27N), JULY 30, 1981

19. LETTER REPORT □ REQUEST FOR ASSISTANCE, (MR 80-42), AUGUST 3, 1981

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20. FOLLOW-UP REPORT ON MANAGEMENT ISSUES IN THE WESTERN AREA POWER ADMINISTRATION, (MR 81-01N), SEPTEMBER 21, 1981

21. ADVANCED ISOTOPE SEPARATION PROGRAM FOR URANIUM ENRICHMENT, (REPORT NO. IG-0153), SEPTEMBER 23, 1981

22. PRINTING AND PUBLICATIONS, FEDERAL ENERGY REGULATORY COMMISSION, (MR 81-09) UNDATED

23. THE EFFORT TO COLLECT INFORMATION ON WOODBURNING EQUIPMENT, (MR 81-26N), SEPTEMBER 25, 1981

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1. COSTLY MISTAKES IN THE PRINTING OF THE 1980 GAS MILEAGE GUIDE (79-23), FEBRUARY 11, 1980

2. VISITORS' CENTER OF THE TEN MEGAWATT SOLAR THERMAL CENTRAL RECEIVER PILOT PLANT PROJECT (79-6.1), FEBRUARY 28, 1980

3. USE OF PETROLEUM SUPPLIES-PHOENIX DISTRICT, WESTERN AREA POWER ADMINISTRATION (MEMORANDUM REPORT), FEBRUARY 29, 1980

4. ALLEGED MISMANAGEMENT, PITTSBURG ENERGY TECHNOLOGY CENTER (MEMORANDUM REPORT), APRIL 7, 1980

5. FOLLOW-UP ON DOE MANAGEMENT OF PRINTING AND DISSEMINATION OF PUBLICATIONS (MEMORANDUM REPORT), APRIL 29, 1980

6. FOLLOW-UP ON FEDERAL ENERGY REGULATORY COMMISSION'S DAM SAFETY PROGRAM (MEMORANDUM REPORT), APRIL 29, 1980

7. FOLLOW-UP ON EMERGENCY PREPAREDNESS (MEMORANDUM REPORT), APRIL 29, 1980

8. FOLLOW-UP ON SOLAR ENERGY RESEARCH INSTITUTE (MEMORANDUM REPORT), APRIL 29, 1980

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10. FOLLOW-UP ON STRATEGIC PETROLEUM RESERVE PROGRAM (MEMORANDUM REPORT), APRIL 29, 1980

11. ASSESSMENT OF THE NATIONAL PROGRAM FOR SOLAR HEATING AND COOLING OF COMMERCIAL BUILDINGS, (REPORT NO. IG-0114), MAY 12, 1980

12. INSPECTION OF THE SECURITY AND SAFETY OF SPECIAL NUCLEAR MATERIALS, (REPORT NO. IG-0113), MAY 29, 1980

13. ALLEGED MANAGEMENT PROBLEMS-IDAHO OPERATIONS OFFICE (MEMORANDUM REPORT), JUNE 2, 1980

14. PERFORMANCE ACCOUNTABILITY IN THE BIOMASS ENERGY SYSTEMS PROGRAM, (REPORT NO. IG-0109), JUNE 10, 1980

15. ALLEGED SAFETY ISSUES, PHOENIX DISTRICT, WESTERN AREA POWER ADMINISTRATION (MEMORANDUM REPORT), JUNE 27, 1980

16. THE MANAGEMENT OF THE TEN MEGAWATT SOLAR THERMAL CENTRAL RECEIVER PILOT PLANT PROJECT, (REPORT NO. IG-0118), JULY 11, 1980

17. REPORT ON FINANCIAL MANAGEMENT IN THE OIL SHALE PROGRAM, (REPORT NO. IG-0125), AUGUST 13, 1980

18. REPORT ON REVIEW OF THE FORT HOOD SOLAR ENERGY PROJECT, (REPORT NO. IG-0126), AUGUST 22, 1980

19. DISSEMINATION OF TECHNICAL INFORMATION FROM THE OIL SHALE PROGRAM, (REPORT NO. IG-0124), SEPTEMBER 3, 1980

20. THE FIVE MEGAWATT GEOTHERMAL POWER PILOT PLANT PROJECT, (REPORT NO. IG-0112), AUGUST 29, 1980

21. REQUEST FOR ASSISTANCE--CONGRESSMAN FROST (MEMORANDUM REPORT), SEPTEMBER 8, 1980

22. PROJECT MANAGEMENT IN THE OIL SHALE PROGRAM, (REPORT NO. IG-0123), SEPTEMBER 10, 1980

23. COST SAVINGS AND SAFETY ISSUES IN THE BILLINGS AREA OF WESTERN AREA POWER ADMINISTRATION, (REPORT NO. IG-0127), SEPTEMBER 11, 1980

24. MANAGEMENT ISSUES IN THE WESTERN AREA POWER ADMINISTRATION, (REPORT NO. IG-0131), SEPTEMBER 26, 1980

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20-AUG-90	I89SR003	PROCUREMENT IRREGS. CES COMPANY
05-OCT-90	I89AL014	THEFT OF IMPREST FUNDS,WAPA,HQS.,CO
10-OCT-90	I90DN003	ENVIR. CRIMES,SW HAZARD CNTRL UMPTR
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13-NOV-90	I89SF011	FALSIFYING T & A -LLNL SAS.
20-NOV-90	I90DN011	CONTRACT IMPROPRIETIES,DOE,EMP,RFP
07-DEC-90	I90OR020	MMES/DOE-ORO-POSSIBLE RCRA-ORGD
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04-MAR-91	I90DN010	THEFT OF GOV. PROP,ROCKWELL EMP,RFP
01-APR-91	I90DN006	CONTRACT FRAUD UNC/GEOTECH,UMTRA
02-APR-91	I90CN013	EMPLOYEE-RUST ENG. CO.-FALSE CLAIMS
02-APR-91	I90CN014	(b)(6),(b)(7)(C) ASSC. INC./FCL
26-APR-91	I87IF002	. ALLEGED FRAUDULENT CONSTRUCTION
03-MAY-91	I91OR003	FLS STATEMENT ON RESPONSE TO AROI
07-MAY-91	I90LV004	THEFT OF COMPUTER SOFTWARE,REECO.LV
16-MAY-91	I89OR036	DOE EMPLOYEES-FALSE STATEMENT/CLAIM
22-MAY-91	I90SR021	TRITIUM RELEASE/SR--UNDER-REPORTED
11-JUN-91	I90OR007	DOE-PERSONNEL SECTY BRANCH-BRIBERY
11-JUN-91	I90SF001	CLAIMS FOR NONEXISTENT EMPLOYEES
14-JUN-91	I90IF005	FST-PTI EMPLOYEES, INEL
17-JUN-91	I89KC002	FST AND CDG VIOL. CARRIER CORP.
18-JUN-91	I89AL023	MESA DIAGNOSTICS, FRAUD AND COI, LANL
02-JUL-91	I89SF014	ORGANIZATIONAL COI-LLNL-LASER TECH.
05-AUG-91	I91SR022	APPLICATIONS CONSULTANTS FOR TECHNOLOGY (ACT)/SRS
19-AUG-91	I89SR022	MONITOR TESTING CO. EMPS., FLS CERT
26-DEC-91	I91HQ024	THEFT OF GOVT PROPERTY & ABUSE OF FTS, (b)(6),(b)(7)(C)
08-JAN-92	I91SF002	TGP-COMPUTER HARDWARE-LBL
09-JAN-92	I86IF006	EMPLOYEE WEC-CONTRACT IRREGULARITY
06-FEB-92	I89RL013	ENVIRONMENTAL LAWS VIOLATIONS-WHC
21-FEB-92	I91IF008	MERRILL/MISSION CO-ALLEGED GRANT IRREG/SBIR PROGRAM
16-MAR-92	I91HQ025	UNAUTHORIZED RELEASE PROCUREMENT INFO;FE CLEAN COAL ROUND 4
23-MAR-92	I90OR040	MMES, SMALL BUSINESS UTILIZATION; PROGRAM REVIEW
27-MAR-92	I91RL010	SUSPECT/INFERIOR BOLTS-HANFORD SITE
27-MAR-92	I92AL006	ESSEX CORP, WSI, TSD RELEASE OF PROPRIETARY INFORMATION
06-APR-92	I91LV005	SABOTAGE OF FUEL TANK,NEVADA TEST SITE, NTS
12-MAY-92	I90LV002	CONFLICT OF INTEREST,NPRC EMP,CA
21-MAY-92	I90CH007	MEHD/COMM. ACTION AGENCY;FRAUD
21-MAY-92	I91OR019	MARTIN MARIETTA ENERGY SYSTEMS EMPLOYEE MISCONDUCT-SAFETY
21-MAY-92	I91RL005	TGP BY BPA ROSS COMPLEX EMPLOYEE
21-MAY-92	I92RL003	WHC EMPLOYEE-FRAUD MEDICAL INSURANCE CLAIMS
19-JUN-92	I92LL006	LLNL/SNLL CUSTODIAN TIME CARD FRAUD
20-JUL-92	I91OR018	MMES EMPLOYEE-OAK RIDGE NATIONAL LABORATORY/TGP
20-JUL-92	I92RL011	DISCLOSURE OF CONFIDENTIAL SEB INFORMATION
21-JUL-92	I91OR004	MARTIN MARIETTA ENERGY SYSTEMS/MISUSE OF E-MAIL
24-JUL-92	I91RL011	IMPROPER REPRESENTATION OF SAFETY FACTOR BY MANUFACTURER
24-JUL-92	I92HQ005	FOOTBALL POOL; "H ST" OFFICE SUPPLY ROOM EMPLOYEE
24-JUL-92	I92PT004	ALLEGED COI/ SOC VIOLATIONS;PETC EMP, (b)(6),(b)(7)(C)
31-JUL-92	I90NO018	BRYAN MOUND EMPLOYEE-T&A ABUSE

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31-JUL-92	I90RL018	FST/FALSE CLAIMS-WHC EMPLOYEE (b)(6),(b)(7)(C)
06-AUG-92	I92KC004	ALLEGED DIVERSION OF GOVERNMENT PROPERTY BY
14-AUG-92	I89AL021	QUESTIONABLE EXPENDITURES, CTA, AL
31-AUG-92	I90SF007	ACCEPTANCE OF GRATUITIES
31-AUG-92	I92IF007	SHILO AUTOMATIC SPRINKLERS-ALLEGED FCL
31-AUG-92	I92RL009	BPA WEATHERIZATION PROGRAM-ALLEGED MISAPPROPRIATION OF FUNDS
01-SEP-92	I88HQ002	GRATUTIES FE
01-SEP-92	I88SF005	FALSE CLAIMS/STMTS
01-SEP-92	I90AL012	LEMONS;O/T FRAUD;LANL
01-SEP-92	I90CH009	EML EMPLOYEES-MISUSE OF GOVT PROPER
01-SEP-92	I90OR032	ARMY MISSILE COMMAND/MMES-WFO
01-SEP-92	I91AL010	DISAPPEARANCE OF SEB PROPOSALS,SSC, DALLAS,TEXAS
01-SEP-92	I91HQ026	DIVERSION OF FE PROGRAM FUNDS;
01-SEP-92	I91RL008	FALSIFIED OR INACCURATE WELL DRILLING RECORDS
01-SEP-92	I91SF003	IMPROPER USE OF INSIDER INFO., LLNL
01-SEP-92	I91SF010	TRAVEL VOUCHER FRAUD-LBL EMPLOYEE
01-SEP-92	I92HQ008	CONF OF INT;LOAN FROM SUBORDINATE;FERC SUPERVISOR
01-SEP-92	I92HQ012	FALSIFIED 171;DOE EMPLOYEE (b)(6),(b)(7)(C)
29-SEP-92	I91HQ010	DP;TRAV&PERSONNEL IRREG; (b)(6),(b)(7)(C)
30-SEP-92	I91KC003	(b)(6),(b)(7)(C) TRAVEL VOUCHER FRAUD (b)(6),(b)(7)(C)
07-OCT-92	I92HQ024	ALLEGED FALSE CLAIM/TRAVEL;FE EMPLOYEES
13-OCT-92	I91HQ006	ALLEGED IRREGULARITIES AT FERC PRINTING OFC
20-OCT-92	I93LL001	THEFT OF GOVT. PROP.; (b)(6),(b)(7)(C) SNLL
08-DEC-92	I91IF007	EXERCISE FACILITY;UNNECESSARY MOVE; (b)(6),(b)(7)(C)
21-DEC-92	I91PT007	EMPLOYEE-PPPL-ALLEGED FRAUDULENT CLAIMS
21-DEC-92	I91SF006	EMBEZZLEMENT-TRAVEL FUNDS, SNLL
22-DEC-92	I92HQ021	(b)(6),(b)(7)(C) PE-5;POSSIBLE PROCUREMENT IRREGULARITY;PIRF
23-DEC-92	I91IF005	FST BY PTI MANAGEMENT-INEL
04-JAN-93	I90HQ026	ALTERED PURCHASE ORDERS;DOE PRO MGR
07-JAN-93	I91CH003	INSUL-MOR/FALSE CLAIMS & STMNTS
19-JAN-93	I90HQ001	MISUSE OF GOV'T VEHICLE, FERC
(b)(6),(b)(7)(C) 19-JAN-93	I91AL009	(b)(6),(b)(7)(C) ET AL,MISUSE OF GOVT PROPERTY
22-JAN-93	I92DN002	;THEFT OF COMPUTER SOFTWARE
29-JAN-93	I92OR013	//INDUSTRIAL ELECTRONICS/FAG/FCL
01-FEB-93	I91KC005	;MISUSE OF GOVT EQUIPMENT
03-FEB-93	I92LL010	EMBEZZLEMENT, TRAVEL FUNDS, LAW LVRMR NATL LABORATORY
10-FEB-93	I90AL016	THEFT OF COPPER PIPE,LANL,TA-3
12-FEB-93	I92PT001	ADVANCE FUEL RESEARCH;GRATUITIES TO DOE METC/PETC EMPLOYEES
16-FEB-93	I93RL004	(b)(6),(b)(7)(C) WHC EMPLOYEE, FALSE CLAIMS
18-FEB-93	I91OR001	AUTOMATED SCIENCES GROUP, INC./MMES HAZWRAP; MISCHARGING
08-MAR-93	I88OR016	MODERN WELDING, PRODUCT SUBSTITUTION/FALSE STATEMENT
(b)(6),(b)(7)(C) 18-MAR-93	I90KC010	(b)(6),(b)(7)(C) WEATHERIZATION FRAUD
(b)(6),(b)(7)(C) 18-MAR-93	I91IF010	COJ;IDO (b)(6),(b)(7)(C) SELECTION; (b)(6),(b)(7)(C)
18-MAR-93	I92HQ031	BRIBERY/PAYOFFS;ALLEGATIONS BY DOE SHUTTLE CONTRACTOR
(b)(6),(b)(7)(C) 19-MAR-93	I93RL006	(b)(6),(b)(7)(C) WHC (b)(6),(b)(7)(C) CARRYING WEAPON ON SITE (b)(6),(b)(7)(C)
23-MAR-93	I91HQ016	SOLAREX PROFIT CALCULATION;DOE COOP AGREEMENT
(b)(6),(b)(7)(C) 23-MAR-93	I92HQ023	(b)(6),(b)(7)(C) COI;VIOTECH; (b)(6),(b)(7)(C)
23-MAR-93	I92RL014	QUESTIONABLE DISPOSAL AND HANDLING OF HEPA FILTERS-DOE SITES
(b)(6),(b)(7)(C) 23-MAR-93	I93AL005	(b)(6),(b)(7)(C) FALSE CLAIM;ALTERED LODGING RECEIPTS
24-MAR-93	I92LL014	HELICOPTER ACCIDENT, NTS, COVER-UP
(b)(6),(b)(7)(C) 24-MAR-93	I93HQ003	(b)(6),(b)(7)(C) EXCEEDING MGMT AUTHORITY;OFFICE CONTEST;LEAVE;CP
29-MAR-93	I90LV008	FALSE CLAIMS FENIX &SCISSON,LV
(b)(6),(b)(7)(C) 29-MAR-93	I91AL011	(b)(6),(b)(7)(C) THEFT OF AMMUNTION FROM CTA
29-MAR-93	I92HQ030	TRAVEL IRREGULARITIES;NP-63 EMPLOYEE/NON-REFUNDED ADVANCES

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29-MAR-93	I93HQ006	FORRESTAL BLDG. CONTRACTOR IRREG/ B&C CONSTRUCTION
(b)(6),(b)(7)(C)	30-MAR-93	I92IF010 [REDACTED] CERTIFIED AEROSPACE-FALSE CLAIMS
30-MAR-93	I93HQ005	MISUSE OF GOV'T DINER CLUB; [REDACTED] (RG-32)
31-MAR-93	I89IF002	VENDOR REBATES-EMPLOYEE, EG&G-INEL
31-MAR-93	I90IF003	THEFT OF SCRAP METAL-BPA-ID. FALLS
(b)(6),(b)(7)(C)	31-MAR-93	I90OR039 IMPROPER ASBESTOS REMOVAL
31-MAR-93	I90PR016	[REDACTED] R&D, INC/FALSE CLAIMS
31-MAR-93	I90SR010	WSRC EMPLOYEE/VOUCHER FRAUD-MOVING
31-MAR-93	I91NO001	DOE EMPLOYEE/SPRO; COI
31-MAR-93	I92AL016	(b)(6),(b)(7)(C) TIME & ATTENDANCE FRAUD
31-MAR-93	I92HQ015	TRAVEL ABUSE/GRATUITIES; (b)(6),(b)(7)(C) NP-16
31-MAR-93	I92HQ025	FREQUENT FLYER ABUSE; FERC EMPLOYEE; (b)(6),(b)(7)(C)
31-MAR-93	I92RL017	PNL-QUESTIONABLE USE OF NUCLEAR CIVILIAN WASTE FUNDS
31-MAR-93	I93HQ013	TIME AND ATTENDANCE IRREG (b)(6),(b)(7)(C) SA-1.
31-MAR-93	I93IF002	(b)(6),(b)(7)(C) -ALLEGED ILLEGAL ACTIONS
12-APR-93	I91CH008	CEDA WEATHERIZATION PROGRAM FRAUD
06-MAY-93	I92RL019	KAISER ENGINEERS HANFORD-FALSE STATEMENTS OSHA RECORDS
27-MAY-93	I92LL004	(b)(6),(b)(7)(C) USE OF LLNL CRAY COMPUTER
03-JUN-93	I93AL008	THEFT OF CURRENCY, SAFE IN FMD, AL
23-JUN-93	I92CN004	FORMER WEMCO EMPLOYEE/PROTEUS INC./COI
23-JUN-93	I93HQ002	ALLEGED FALSIFICATION OF T&A RECORDS; (b)(6),(b)(7)(C) EI-20.
24-JUN-93	I93HQ020	ALLEGED FALSE CLAIM/ADM LEAVE; [REDACTED] (b)(6),(b)(7)(C)
30-JUN-93	I93LL022	(b)(6),(b)(7)(C) LLNL; PERSONNEL POLICIES, EMPLOYMENT
01-JUL-93	I92IF012	FST; CONSULTANT [REDACTED] EH-32 TIGER TEAM (b)(6),(b)(7)(C)
01-JUL-93	I93IF007	DOE-ID/INEL--QUESTIONABLE RADIATION EXPOSURE RECORDS
08-JUL-93	I91RL006	T&A VIOLATION, FST, BPA EMPLOYEE
21-JUL-93	I89IF003	FRAUDULENT TRAVEL VOUCHERS-EG&G-ID
27-JUL-93	I93RL005	BATTELLE PNL--ALLEGED FALSE CLAIMS
(b)(6),(b)(7)(C)	30-JUL-93	I92HQ036 EM-123; [REDACTED] STMTS AND PROPRIETARY INFO ABOUT COMPANY
08-AUG-93	I91SR018	GLIDDEN PAINT; DEFRAUD AND OVERCHARGE; SRP; [REDACTED] (b)(6),(b)(7)(C)
10-AUG-93	I90OR046	DOE EMPLOYEE/ PROCUREMENT IRREG
11-AUG-93	I89OR049	FALSE STATEMENT, MMES EMPLOYEE
11-AUG-93	I92HQ035	CP; POSSIBLE LOBBYING PROHIBITION VIOLATIONS
11-AUG-93	I92LL005	ASSOCIATED ELECTRONICS CO.; FALSE CLAIMS BY
11-AUG-93	I93CN007	DOE EMPLOYEE/DAYTON AREA OFFICE; MISUSE GOVT. LEAVE
11-AUG-93	I93OR016	SCIENTIFIC SALES; FALSE STATEMENT; FALSE CLAIMS
11-AUG-93	I93RL007	QUESTIONABLE PROCUREMENT ACTIVITIES/HANFORD SITE
24-AUG-93	I93HQ029	ANONYMOUS; ABUSE OF DOE MAILING SYSTEM; NE-12
30-AUG-93	I89OR038	(b)(6),(b)(7)(C) HOSP/ERS/PROGRAM FRAUD
30-AUG-93	I92HQ013	FALSE CLAIMS; TRAVEL AUTH./DOE EMP (SC-1) (b)(6),(b)(7)(C)
30-AUG-93	I93HQ025	ANONYMOUS; FREE LUNCH FOR [REDACTED] DOE CAFETAR. (b)(6),(b)(7)(C)
30-AUG-93	I93RL013	(b)(6),(b)(7)(C) BPA/FCL ON TRVL AND T&A
31-AUG-93	I93HQ032	(b)(6),(b)(7)(C) EH-42; ABUSE OF TIME & EQUIP/PREF TREATMENT
13-SEP-93	I93OR010	MMES/ORNL-INTERNATIONAL CALLS/FAG/TGP
(b)(6),(b)(7)(C)	13-SEP-93	I93PT001 BYU GRANT EMPL FABRICATION OF DATA (b)(6),(b)(7)(C) PETC GRANT
16-SEP-93	I91CH010	[REDACTED] ET AL REFUND FRAUD--ARCO PROGRAM
16-SEP-93	I91OR016	MARTIN MARIETTA ENERGY SYSTEMS- Y-12 FACILITY/FST/ESH
(b)(6),(b)(7)(C)	17-SEP-93	I91SF014 MISCHARGING TIME AND MISUSE OF GOVERNMENT PROPERTY-SSRL
28-SEP-93	I93LL008	EMBEZZLEMENT; [REDACTED] LLNL
28-SEP-93	I93LL009	FALSE WORKERS COMP CLAIM; [REDACTED] LLNL (b)(6),(b)(7)(C)
29-SEP-93	I91SR001	DELTA AIRLINES REBATE; FCL
30-SEP-93	I91HQ022	ALLEGED FICTITIOUS PROPOSAL PLAN; ABB ENVIRONMENTAL SERVICES
30-SEP-93	I93HQ038	[REDACTED] IMPROPER CHARGE FOR CASH ADVANCE; TRAVEL AUDIT
01-OCT-93	I93RI027	(b)(6),(b)(7)(C) DOE-RL; ALLEGED COI

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20-OCT-93	I93HQ039	TVL IRREG.; (b)(6),(b)(7)(C) FE-232; ITALY 11/92
22-OCT-93	I89IF008	PRODUCT SUBSTITUTION-CIRCUIT BREAKER
(b)(6),(b)(7)(C) 22-OCT-93	I93IF001	(b)(6),(b)(7)(C) EG&G-ALLEGED FRAUD ON SUBCONTRACT
25-OCT-93	I93HQ004	(b)(6),(b)(7)(C) NP-42; POSSIBLE FORGERY TRAVEL ADVANCES
25-OCT-93	I93LL003	(b)(6),(b)(7)(C) POTENTIAL COI; LLNL
27-OCT-93	I92RL012	HANFORD SITE-UNDERGROUND STORAGE TANKS-ALLEGED RCRA VIO.
28-OCT-93	I92RL018	FLUOR DANIEL-QUESTIONABLE SUBCONTRACTING PRACTICES
18-NOV-93	I91HQ009	FALSE CLAIMS; TRAVEL; EH-252
24-NOV-93	I91HQ002	(b)(6),(b)(7)(C) AD236.2; BRIBERY.
30-NOV-93	I93RL003	LEAKING 101-T TANK/FST/RCRA VIOLATIONS
(b)(6),(b)(7)(C) 08-DEC-93	I91SF007	FCL AND COI; (b)(6),(b)(7)(C) DARDON ASSOCIATES
10-DEC-93	I93CH007	FERMI LAB EMPLOYEE/FALSE COLLEGE CREDENTIAL; FST
30-DEC-93	I92IF013	(b)(6),(b)(7)(C) TIME CARD FRAUD; EG&G COVER-UP; ID
24-JAN-94	I92AL012	LANL; EHS VIOLATION/COVER-UP; CONTAMINATED OPTICAL TABLE
28-JAN-94	I93RL001	QUALITY SERVICES INTERNATIONAL-FST & FCL
28-JAN-94	I94RL003	KEH-NONCOMPLIANCE WITH WHC RULES
10-FEB-94	I92RL002	FALSE PROGRESS BILLINGS SUBMITTED TO PNL BY BMSI
10-FEB-94	I92RL006	(b)(6),(b)(7)(C) & WESTERDAHL-ALLEGED FCL
14-FEB-94	I92HQ026	TRAVEL IRREGULARITIES; DOE EMPLOYEE (b)(6),(b)(7)(C)
15-FEB-94	I93RL009	ANONYMOUS; T&A AND TRVL ABUSE; (b)(6),(b)(7)(C) WHC
15-FEB-94	I93RL026	T&A ABUSE & SAFETY VIOLATIONS; HED
(b)(6),(b)(7)(C) 17-FEB-94	I92RL005	(b)(6),(b)(7)(C) ADVERTISING-ALLEGED DEFECTIVE PRICING
25-FEB-94	I93HQ028	(b)(6),(b)(7)(C) COI; LOIS SMITH; YUCCA MTN
07-MAR-94	I93CN012	EG&G MOUND EMP; WASTE TRAVEL FUNDS (b)(6),(b)(7)(C)
07-MAR-94	I93LL007	COI, TIM CRD FRD, IMPROPER PROMTIONS; (b)(6),(b)(7)(C) LLNL
08-MAR-94	I93LL033	(b)(6),(b)(7)(C); LLNL; TGP, TIME CARD FRAUD
10-MAR-94	I91SF017	GRATUITIES; AIRLINE TICKETS; TWA; UNITED; LLNL (b)(6),(b)(7)(C)
11-MAR-94	I93HQ034	T&A FRAUD/KICKBACKS; FED INFO EXCHANGE/DOE ST-51 EMPLOYEE
11-MAR-94	I93LL023	PROCUREMENT AND ES&H VIOLATIONS; WAPA, SACRAMENTO OFFICE
(b)(6),(b)(7)(C) 14-MAR-94	I92OR011	MMES/COWPERWOOD CO. (b)(6),(b)(7)(C) /FALSE STATEMENT
16-MAR-94	I91SR023	(b)(6),(b)(7)(C) GE PINELLAS, TGP FIREARMS/VIOLATIONS
17-MAR-94	I93IF003	WINCO EMPLOYEE/ALLEGED FALSIFICATION OF DOCUMENTS
17-MAR-94	I94IF002	(b)(6),(b)(7)(C) INE; AUTHORIZED THE MISUSE OF GOVT. VEHICLE
18-MAR-94	I92IF004	EMPLOYEES, WATERTECH, INC./FAG RE OBTAINING BID INFO
18-MAR-94	I93HQ067	"H" ST. PARKING PERMITS; UNASSIGNED/UNUSED
18-MAR-94	I93IF020	INEL/ANL-W-QUESTIONABLE ACTIVITIES/MISCONDUCT
18-MAR-94	I93SR014	(b)(6),(b)(7)(C) SRS; GAMBLING PROGRAMS ON GOVERNMENT COMPUTER
20-APR-94	I93HQ009	(b)(6),(b)(7)(C) FORGERY; (b)(6),(b)(7)(C) WILLSHIRE ASSOC
26-APR-94	I93RL021	COST IRREG/CONTRACTORS AT HANFORD (b)(6),(b)(7)(C)
07-JUL-94	I93LL002	MISUSE OF GOVT. TELEPHONES; DOE/SF; (b)(6),(b)(7)(C)
14-JUL-94	I93HQ033	(b)(6),(b)(7)(C) ABUSE OF TIME, TELEPHONE, GOVT CREDIT CARD
14-JUL-94	I94HQ016	TRAVEL ADVANCE IRREGULARITIES
20-JUL-94	I93HQ019	BRIBERY/RELEASE OF PROC. INFO; CTI EMP, (b)(6),(b)(7)(C) DYNACORP (b)(6),(b)(7)(C)
21-JUL-94	I93OP010	(b)(6),(b)(7)(C) SNL; T&A ABUSE AND MISUSE OF GOVT. EQUIPMENT
08-AUG-94	I92HQ032	FERC; LABOR MISCHARGING BY CDSI (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C) 11-AUG-94	I94LL006	(b)(6),(b)(7)(C) SELLING REAL ESTATE ON JOB; LLNL
11-AUG-94	I94RL011	DOE-RL HANFORD SITE-LARGE DOLLAR VOLUME OF MISSING ITEMS
15-AUG-94	I93RL030	BPA SQUAWFISH PROGRAM - QUESTIONABLE ACTIVITIES
18-AUG-94	I91CH012	OVERTIME ABUSE; BOILER HOUSE, PSFUS, ANL; (b)(6),(b)(7)(C)
19-AUG-94	I93RL018	LATA EMPLOYEES/FALSE CLAIMS
(b)(6),(b)(7)(C) 19-AUG-94	I94RL006	(b)(6),(b)(7)(C) WHC EMPLOYEE, MISUSE OF DOE OWNED PROPERTY
24-AUG-94	I94RL002	(b)(6),(b)(7)(C) WHC/QUESTIONABLE RELOCATION EXPENSES
30-AUG-94	I93CN017	(b)(6),(b)(7)(C) FERMCO, ABUSE OF TELEPHONE
14-SEP-94	I93OR001	TENN TECH UNIV/ FRAUD AGAINST THE GOVT.; PROGRAM FRAUD

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15-SEP-94	I92OR002	MMES EMPLOYEE/FRAUD AGAINST GOVT/FALSE CLAIMS
15-SEP-94	I93OR012	MMES/Y-12-RCRA VIOLATION
15-SEP-94	I93OR037	RADIATION INSTRUMENT SPECIALISTS/ORNL EMPLOYEES/FCL/COI
15-SEP-94	I94CN004	RECOVERY OF MISSING PROPERTY. FERMCO/FERNALD OHIO
15-SEP-94	I94OR008	(b)(6)(b)(7)(C) TGP/ORNL
15-SEP-94	I94OR017	(b)(6)(b)(7)(C) ORNL EMPL-THEFT/DESTRUCTION GOVT VEHICLE
16-SEP-94	I91SF018	VARIAN ASSOCIATES-FALSE CLAIMS
16-SEP-94	I91SR004	SOUTHERN TECHNICAL SERVICES; SAVANNAH RIVER/FCL;FST;
16-SEP-94	I92AL005	T&A-OT ABUSE;LANL;STDS & CALIBRATION LAB EMPLOYEESS
16-SEP-94	I93DN010	(b)(6)(b)(7)(C) MISUSE OF GOVT COMPUTERS; NREL
16-SEP-94	I93HQ014	(b)(6)(b)(7)(C) EM-2; BDM INTERNATIONAL AND NJG ASSOCIATES
16-SEP-94	I93RL031	BPA-QUESTIONABLE PROCUREMENT ACTIVITIES
16-SEP-94	I93SR004	THEFT OF GOVERNMENT PROPERTY BY WSRC EMPLOYEE
16-SEP-94	I94AL007	(b)(6)(b)(7)(C); FALSE CLAIMS;ALO
16-SEP-94	I94CN003	(b)(6)(b)(7)(C) ET AL; TIME MISCHARGING/FEMP
16-SEP-94	I94LL033	(b)(6)(b)(7)(C) MISUSE OF GOVERNMENT COMPUTERS; LLNL
16-SEP-94	I94OR019	(b)(6)(b)(7)(C) ORNL EMPLOYEE/MISUSE GOVT COMPUTERS
16-SEP-94	I94RL010	(b)(6)(b)(7)(C) WHC-DISABILITY BENEFITS FRAUD
16-SEP-94	I94RL013	(b)(6)(b)(7)(C) BPA EMPLOYEE/MISUSE OF BPA CONTRACT EMP
16-SEP-94	I94RL025	(b)(6)(b)(7)(C) MAKING FALSE DOE SECURITY BADGE
16-SEP-94	I94SR002	ALL MISUSE OF GOVT PRPTY AND EQUIP BY SUBCONTRACT EMPLOYEE
30-SEP-94	I92AL024	(b)(6)(b)(7)(C) & CO.;ALLEGED FALSE CERTIFICATIONS TO SNLA
(b)(6)(b)(7)(C) 25-OCT-94	I94LL025	(b)(6)(b)(7)(C); MISUSE OF GOVT COMPUTER; LLNL
12-DEC-94	I91IF003	AKA BY WEC EMPLOYEE-NRF
16-DEC-94	I93HQ011	ORKAND CORP/MISCHARGING;DCIS,NIS & FBI INVEST/OIG ASSIST
(b)(6)(b)(7)(C) 03-JAN-95	I93CN015	(b)(6)(b)(7)(C)/DBA JHS COMPANY/IMPROPER REMOVAL SURPLUS EQP
(b)(6)(b)(7)(C) 18-JAN-95	I94CN005	(b)(6)(b)(7)(C) FERMCO EMPLOYEE/ TIME & ATTENDANCE FST
(b)(6)(b)(7)(C) 18-JAN-95	I94LL034	(b)(6)(b)(7)(C); MISUSE OF GOVERNMENT COMPUTERS; LLNL
(b)(6)(b)(7)(C) 19-JAN-95	I93HQ040	(b)(6)(b)(7)(C) TRAVEL FRAUD; ER-63
(b)(6)(b)(7)(C) 01-FEB-95	I93CH001	(b)(6)(b)(7)(C) MINNESOTA ICC/ WEATHERIZATION FRAUD
(b)(6)(b)(7)(C) 03-FEB-95	I95RL005	(b)(6)(b)(7)(C) DOE; MISUSE OF GOV'T PROPERTY; HANFORD
21-FEB-95	I95AL014	SSC;PRIVATE BUS. ON GOVT TIME
28-FEB-95	I93SR027	EBASCO, SRO, ALL IMP PAYMNT OF PDM TO EMP
28-FEB-95	I94HQ017	DP PROCUREMENT IRRG;ACCESS TO SENSITIVE INFORMATION
02-MAR-95	I95AL008	TGP; SNL; CONVERSION OF GOVT TELEPHONE
09-MAR-95	I94OR022	MISUSE OF COMPUTER/K-25 EMPLOYEE
10-MAR-95	I94RL028	BATTELLE PNL; MISUSE OF GOVERNMENT COMPUTERS
(b)(6)(b)(7)(C) 14-MAR-95	I93NO001	(b)(6)(b)(7)(C) SPR;GOVERNMENT PAYING FOR PHASE DISCRIMINATORS
16-MAR-95	I93SR016	(b)(6)(b)(7)(C) THEFT OF GOVT PROPERTY SRO
31-MAR-95	I92DN007	OPCODE;WAPA;COPYRIGHT VIOLATIONS
07-APR-95	I93CN002	SULLIVAN MINING CORP.;FALSE CLAIM/FALSE STATEMENT
24-APR-95	I92OR008	MMES DISCIPLINARY ACTIONS
(b)(6)(b)(7)(C) 11-MAY-95	I94LL007	(b)(6)(b)(7)(C) INSIDER INFO; LLNL
12-MAY-95	I95OR015	THEFT OF COMPUTER/ORNL
19-MAY-95	I92PT006	ALLEGED MISCHARGING; EBASCO SERVICES INC.
19-MAY-95	I93HQ036	RG; FRAUDULENT PROCUREMENT OF LITIGATION SYSTEMS INC.
(b)(6)(b)(7)(C) 26-MAY-95	I93SR009	(b)(6)(b)(7)(C) IRREGULAR HIRING PRACTICE/TIME REPORTING; WSRS
05-JUN-95	I94CN006	RMI-TITANIUM/ASHTABULA OH/MISCHARGING
07-JUN-95	I93LV011	(b)(6)(b)(7)(C) TRANSPORT; DEFECTIVE COST & PRICING DATA; LV
08-JUN-95	I95HQ022	(b)(6)(b)(7)(C); THEFT OF FUNDS, MISUSE OF TELEPHONE
09-JUN-95	I95RL010	FALSE TIMECHARGING AND ABUSIVE LEAVE PRACTICES/ BPA
22-JUN-95	I95PT003	PETC EMPLOYEE USES HER GOVT CREDIT CARD FOR PRIVATE TRAVEL
29-JUN-95	I92LV001	EG&G TRAVEL FRAUD
29-JUN-95	I93LL027	RAYTHEON; KICKBACKS; NTS

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(b)(6),(b)(7)(C)	29-JUN-95 194DN001	NREL; VEH ABUSE BY (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C)	29-JUN-95 194DN004	(b)(6),(b)(7)(C) IMPROPER USE OF POSITION; RFO
(b)(6),(b)(7)(C)	29-JUN-95 194LL023	FALSE CLAIMS; ERISA VIOL; SYSTEMATIC MANAGEMENT SERV; NPR
	10-JUL-95 195OR012	(b)(6),(b)(7)(C) FALSE STATEMENT RE: DEBARMENT
	25-JUL-95 193AL012	LANL; MISMANAGEMENT
	26-JUL-95 193AL015	WESTINGHOUSE; IMPROPER USE GOVT FUNDS; WIPP
	26-JUL-95 195AL025	DOE PROTECTIVE FORCE BADGE RECOVERED FROM ALBUQUERQUE POLICE
	27-JUL-95 194OR018	DAMAGED TELECOMMUNICATIONS SYSTEMS-OAK RIDGE/MALICIOUS MIS
	28-JUL-95 194DN007	PROPERTY LOSSES AT ROCKY FLATS
	28-JUL-95 195IF001	MISUSE OF GOV COMPUTERS TO STORE/TRANS PORNO MATERIAL, DOE-ID
	03-AUG-95 195DN003	(b)(6),(b)(7)(C) FALSE CLAIMS; ROCKY FLATS
	04-AUG-95 194LL027	(b)(6),(b)(7)(C); MISUSE OF GOVERNMENT COMPUTER; LLNL
	14-AUG-95 195SR007	SRO, ALLEGED FRAUD RE: PERSONNEL ACTION
	14-AUG-95 195SR016	MISUSED GOV VEHICLE
	16-AUG-95 195HQ021	FORGED TRAVEL AUTHORIZATIONS; ENERGY ADVISORY BD, FORRESTAL
	24-AUG-95 194HQ029	(b)(6),(b)(7)(C) BROOKHAVEN-AUI/OUTSIDE WORK FOR GEN. ELEC.
	31-AUG-95 195RL013	AMERICAN PANEL, INC.- ALLEGEDLY COMMITTED CONTRACT FRAUD
	07-SEP-95 194HQ020	IMPROPER USE DOE CREDIT CARD; (b)(6),(b)(7)(C)
	08-SEP-95 194KC001	ALLEGED TGP BY ALLIEDSIGNAL EMPLOYEE, (b)(6),(b)(7)(C)
	12-SEP-95 193DN009	WRI; DOUBLE BILLING DOE
	18-SEP-95 195HQ008	(b)(6),(b)(7)(C) FRAUDULENT TIMEKEEPING; EH-25
	18-SEP-95 195IG001	MISCONDUCT BY OIG EMPLOYEE (b)(6),(b)(7)(C)
	26-SEP-95 195AL026	LANL/DAHL INC.; KICKBACKS
(b)(6),(b)(7)(C)	26-SEP-95 195OR030	FRAUD AGAINST GOVT.; (b)(6),(b)(7)(C) ASSOCIATES, OAK RIDGE, TN
(b)(6),(b)(7)(C)	27-SEP-95 191PT011	SURETY ISSUE; PETC; (b)(6),(b)(7)(C) CONSTRUCTION; (b)(6),(b)(7)(C)
	27-SEP-95 192RL001	(b)(6),(b)(7)(C) ALLEGED FALSE CLAIMS TO BPA
	27-SEP-95 193HQ012	PROCUREMENT IRREG; ENERGETICS; PROTESTED BY RDC
	27-SEP-95 193RL032	(b)(6),(b)(7)(C) THEFT OF GOVERNMENT OWNED SOFTWARE
	27-SEP-95 195SR021	DOE, IMPR USE OF GOV AMEX CARD
	28-SEP-95 193SR005	ALLEGED UNETHICAL BUSINESS PRACTICES BY GENERAL PHYSICS CORP
	24-OCT-95 193OR019	WORLD COMPUTER SYSTEMS; FALSE STATEMENT; FALSE CLAIM
	24-OCT-95 194CN008	ZDOE-3 ACCOUNT/FERMCO/FCL/FST
	16-NOV-95 194AL014	POSSIBLE MISUSE OF GOVERNMENT TRAVEL
	16-NOV-95 1941F014	TGP/SCIENTECH--INTERSTATE PORNO
	28-NOV-95 196DN001	UNAUTHORIZED USE OF GOV'T COMPUTER
	04-DEC-95 196RL003	(b)(6),(b)(7)(C) DOE/RL, STANDARDS OF CONDUCT
	06-DEC-95 195HQ025	PAYROLL DEDUCTION SCHEME/ CR-431 EMPLOYEES
	18-DEC-95 195HQ032	(b)(6),(b)(7)(C) HR-2; THEFT AND SALE OF DOE COMPUTER
	21-DEC-95 196RL001	EDUCATION REIMBURSEMENT FRAUD; (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C)	10-JAN-96 192IF009	(b)(6),(b)(7)(C) EG&G, INC./FST
	12-JAN-96 196SR006	SRO, ALL MISUSE OF GOVT COMPUTER
(b)(6),(b)(7)(C)	22-JAN-96 195SR001	MARLAC, PINELLAS, ALLEGED PRODUCT SUB
	22-JAN-96 195SR020	(b)(6),(b)(7)(C) US ENERGY, AIKEN, SC; FALSE CLAIMS
	25-JAN-96 196PT003	CUSTOM COALS INTERNATIONAL; FALSE CLAIMS; DOE COOP. AGMT.
(b)(6),(b)(7)(C)	31-JAN-96 194LL032	(b)(6),(b)(7)(C) FALSE CLAIMS AND TRAVEL FRAUD; LLNL
	05-FEB-96 194HQ033	(b)(6),(b)(7)(C); FALSE STMTS ON 171 & DISAB CLAIM/ AD-642
	13-FEB-96 196OR010	LMES EMP; ALLEGED TGP
	14-FEB-96 194HQ018	IMPROPER USE OF MAIL; (b)(6),(b)(7)(C) EE-131; (b)(6),(b)(7)(C)
	16-FEB-96 196PT002	ASSOCIATED UNIVERSITIES, INC.; DIVERSION OF FEDERAL FUNDS
(b)(6),(b)(7)(C)	16-FEB-96 196RL004	BATTELLE PACIFIC NORTHWEST LABS; INTERNET PORNOGRAPHY
	16-FEB-96 196SR005	(b)(6),(b)(7)(C) ALL COI VIOLATION, SRS
	22-FEB-96 195CH002	ARGONNE NAT'L LAB EMPLOYEE; FALSE CLAIMS; CONSPIRACY
	22-FEB-96 196SR017	WSI EMPS, TGP AND MISHANDLED CLASSIFIED INFO
	23-FEB-96 195RL021	QUI TAM; COST MISCHARGING ON DOE AND DOJ CONTRACTS

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23-FEB-96	195SR005	ECOTEK LAB SERVICES (LSI), ORN, FALSIFIED TEST SAMPLE DOCUMENTS
26-FEB-96	194CH002	(b)(6),(b)(7)(C) FNL; ANTI-KICKBACK ACT
13-MAR-96	195LL003	(b)(6),(b)(7)(C); EMBEZZLEMENT; NPRC
13-MAR-96	196OR002	LMES EMPLOYEE/ABUSING TIME AND ATTENDANCE.
27-MAR-96	195OR017	LMES OFFICIALS/FALSE INSPECTION RPTG/RCRA REQUIREMENT
28-MAR-96	196SR013	(b)(6),(b)(7)(C) SRO, ALL MISUSE OF GOVT SOFTWARE
29-MAR-96	194LL035	(b)(6),(b)(7)(C); GS-15; FALSE CLAIMS; NPRC
03-APR-96	193SR019	WSRC, SUBCONTRACTOR, FCL AND LVI
03-APR-96	195AL027	SIX EMPLOYEES; MISUSE OF GOVT COMPUTERS/TIME ABUSE; SNL
11-APR-96	196PT004	CLEAN WATER ACT VIOLATIONS; BROOKHAVEN NATIONAL LABORATORY
25-APR-96	194IF015	ATTEMPTED BRIBERY OF EG&G CONTRACTING PERSONNEL, INEL
03-MAY-96	195HQ027	(b)(6),(b)(7)(C) FE-222 RIDES SHUTTLE BUS AND CHARGES OVERTIME
07-MAY-96	195SR017	WSRC/BSRI EMPLOYEES, SRO, TGP "FREON"
16-MAY-96	195CN005	MCCAA/DAYTON OHIO/PROGRAM FRAUD
(b)(6),(b)(7)(C) 03-JUN-96	196LL009	(b)(6),(b)(7)(C) CHILD PORNOGRAPHY; SNL
27-JUN-96	195AL035	SCACAA/WEATHERIZATION AT INCREASED COSTS.
(b)(6),(b)(7)(C) 28-JUN-96	194CN002	(b)(6),(b)(7)(C) EG&G EMPLOYEE/FALSE CLAIMS
28-JUN-96	195CN006	(b)(6),(b)(7)(C) FALSE DISABILITY CLAIMS, FERMCO
28-JUN-96	196HQ007	(b)(6),(b)(7)(C) BNL; NASA/NSF FRAUD CASE/ADMIN ACTION
15-JUL-96	195OR028	DOE/SPR & DYNMCDERMOTT, NO; IMPROPER PROCUREMENT ACTIONS
18-JUL-96	196CN004	GM-15 MGR, DOE COLUMBUS OFC; ALLEGED PROC. FRAUD
19-JUL-96	193CN011	CONSTRUCTION; FRAUDULENT PAYROLL/FCL/EMPLOYEE KICKBACKS
01-AUG-96	195AL021	(b)(6),(b)(7)(C) INDUSTRIES; SUSPECTED FRAUD; SSC
05-AUG-96	195AL019	(C); FALSE CERTS; LANL
09-AUG-96	195LV002	(b)(6),(b)(7)(C) CO.; FRAUD; LINCOLN CO., NV
16-AUG-96	196SR011	REYNOLDS INDUSTRIES; FC; WHC/SRO
28-AUG-96	196IF006	INEL; LOSS/THEFT GOVERNMENT COMPUTER, LMIT
09-SEP-96	196OR008	IMPROPER PROPERTY MANAGEMENT, BIG HILL SITE
(b)(6),(b)(7)(C) 11-SEP-96	195RL019	(b)(6),(b)(7)(C) ALLEGED FALSE CLAIMS
19-SEP-96	196RL011	(b)(6),(b)(7)(C) COI; DOE/RL
20-SEP-96	196SR032	(b)(6),(b)(7)(C) WSRC, IMP INFLUENCE REGARDING EXPENDITURE OF FUNDS
26-SEP-96	196SR020	ALL ABUSE/MISUSE OF GOV BY SUBCONTRACT EMPLOYEE
27-SEP-96	196SR027	(b)(6),(b)(7)(C) RPT, THEFT GOV COMPUTER AND ASSOC HARDWARE
(b)(6),(b)(7)(C) 09-OCT-96	194AL019	(b)(6),(b)(7)(C) FALSE CERTIFICATIONS; CEP; SNL & SUPERFUND SITE
15-NOV-96	196HQ017	(b)(6),(b)(7)(C) FALSE STATEMENTS ON SF-171
26-NOV-96	196PP001	TRAVEL VOUCHER FRAUD; OIG EMPLOYEE
(b)(6),(b)(7)(C) 27-NOV-96	196SR031	(b)(6),(b)(7)(C) WESTINGHOUSE SAVANNAH RIVER, TGP & INCONSISTENT ADMIN ACTION
02-DEC-96	196HQ018	(b)(6),(b)(7)(C) PO-52; COI INTL ASSOC OF ENRGY ECONOMISTS
10-DEC-96	195IF008	PROCUREMENT FRAUD, KICKBACKS, AWU, SALT LAKE CITY, UT
(b)(6),(b)(7)(C) 12-DEC-96	196AL009	(b)(6),(b)(7)(C) NUCLEAR WEAPON NOSE CONE SALES; ATOMIC MUSEUM; ALBUQUERQUE
18-DEC-96	195HQ016	(b)(6),(b)(7)(C) MISUSE OF USE OF GOV'T TIME/EQUIPMENT
(b)(6),(b)(7)(C) 23-DEC-96	197SR002	(b)(6),(b)(7)(C) ALL, WSRC IMP RECORDED TELEPHONE CONVERSATION
07-JAN-97	193DN002	(b)(6),(b)(7)(C) FALSE CLAIMS; OIL OVERCHARGE REFUNDS
10-JAN-97	193PT002	(b)(6),(b)(7)(C) BILLING IRREG; FALSE CLAIMS; HAGUE INT'L./PORTLAND ME; METC
(b)(6),(b)(7)(C) 14-JAN-97	197SR007	(b)(6),(b)(7)(C) SRO, MISUSE HIS GOVERNMENT COMPUTER TO ACCESS INTERNET
21-JAN-97	196DN006	RMRS; ROCKY FLATS; ES&H ISSUES
24-JAN-97	196SR025	WSI, WSRC EMPLS.; TGP; SRS
11-FEB-97	195HQ009	FALSE TRAV/FICTICIOUS EMPL; CASHIER (b)(6),(b)(7)(C) CR-52
11-FEB-97	195HQ010	FRAUDULENT CONVERSION TRAV ADV FUNDS; CASHIER (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C) 05-MAR-97	196LL002	(b)(6),(b)(7)(C) ALPHA GAUGE; CONTRACT FRAUD; BAKERSFIELD, CA
08-MAR-97	195IF003	LOCKHEED; INEL; (b)(6),(b)(7)(C) ALL DUMP MIXED WASTE/T&A FRD
10-MAR-97	196SR024	WSRC EMP, SRO, IMP PRC OF COMPUTERS
10-MAR-97	197DN005	(b)(6),(b)(7)(C) RFFO; UNAUTHORIZED PHONE/COMPUTER USE
20-MAR-97	196LL014	(b)(6),(b)(7)(C) FALSE CLAIMS; NVO

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03-APR-97	I95IF002	OVERBILLING/FRAUD, IHMTC/DOE-ID CONTRACT, POCATELLO, ID
30-APR-97	I95SR013	MMES EMPLOYEES, PINELLAS, ALLEGED TGP
(b)(6),(b)(7)(C) 14-MAY-97	I95AL022	[REDACTED] CONSPIRACY TO DEFRAUD U.S.; LANL
02-JUN-97	I96AL010	[REDACTED] FALSE CLAIMS; LANL
23-JUN-97	I97AL006	[REDACTED] FALSE STATEMENTS/TGP; SNLA
14-JUL-97	I97IG001	PCIE REQUEST FOR INVESTIGATIVE ASSISTANCE
06-AUG-97	I97RL008	FLUOR DANIEL NORTHWEST-QUESTIONABLE LOSS WORK DAY REPORTING
(b)(6),(b)(7)(C) 11-AUG-97	I97AL010	[REDACTED] MISUSE OF GOVT. COMPUTER/CHILD PORNOGRAPHY; SNLA
17-OCT-97	I95OR029	THEFT OF METALS, JIM MOWATT, IDM ENVIRONMENTAL - OAK RIDGE
(b)(6),(b)(7)(C) 23-OCT-97	I97DN004	[REDACTED] WAPA; TGP
30-OCT-97	I98DN002	[REDACTED] RFFO; PORNOGRAPHIC WEBSITE ACCESS
05-NOV-97	I98AL002	[REDACTED] MISUSE GOVT COMPUTER/CHILD PORNOGRAPHY; LANL
07-NOV-97	I95OR004	[REDACTED] FC/FS; MMES/ORO
25-NOV-97	I95OR010	[REDACTED] ORRI FALSE STATEMENT/FALSE CLAIMS
03-DEC-97	I97CN002	ILLEGAL STORE; OHIO FIELD OFFICE; MAIMISBURG FACILITY
(b)(6),(b)(7)(C) 04-DEC-97	I94HQ028	[REDACTED] FRAUDULENT TRAVEL DOCS.
19-DEC-97	I96HQ012	FOREIGN TRAVEL; [REDACTED] & OTHERS (b)(6),(b)(7)(C)
23-DEC-97	I98AL001	LANL; ALLEGED IMPROPER EXPORT EPICS
05-JAN-98	I96AL006	GEOPEX LTD.; FALSE CERTS; LANL, NM
05-JAN-98	I98AL004	(b)(6),(b)(7)(C) [REDACTED] MISUSE GOV'T COMPUTER, FALSE CLAIMS; ALO
21-JAN-98	I97DN011	TECHNICAL SURVEILLANCE COUNTER MEASURE (TSCM); ROCKY FLATS
28-JAN-98	I98OR001	(b)(6),(b)(7)(C) [REDACTED] CONT; TGP; OSTI
09-FEB-98	I95OR001	INDUSTRIAL ELECTRONICS; FCL/FST; ORO
24-FEB-98	I95AL010	LANL; ENVIRO. RESTORATION FUNDS; MISAPPROPRIATION
03-MAR-98	I93OR023	(b)(6),(b)(7)(C) [REDACTED] FALSE CLAIMS
03-MAR-98	I98OR003	TGP; BELLSOUTH; ORO
11-MAR-98	I97PT004	[REDACTED] KICKBACKS AND THEFT OF GOVT PROP; AUI; BNL
17-MAR-98	I98AL013	(b)(6),(b)(7)(C) [REDACTED]; GRANT FRAUD; ALO
(b)(6),(b)(7)(C) 12-MAY-98	I93OR024	[REDACTED] FC/FS; MMES/ORO
15-MAY-98	I98HQ008	LASERGENICS; [REDACTED] FALSE STATEMENTS--SBIR
21-MAY-98	I96LL010	RESEARCH MGMT CONSULTING INC; FRAUD; HQ PROCUREMENT
16-JUN-98	I92LL012	BRANDON SUPPLY CO.; PRODUCT SUBSTITUTION
19-JUN-98	I97AL002	LOCKHEED-MARTIN; FALSE CLAIMS, STMTS, CONSPIRACY; SNLA
(b)(6),(b)(7)(C) 30-JUN-98	I94HQ024	TECH MGMT SERV INC (TMS); EXCESSIVE COSTS/ENTERTAINMENT
30-JUN-98	I97OR008	TGP; [REDACTED] ORNL
(b)(6),(b)(7)(C) 06-JUL-98	I97RL009	[REDACTED] BPA EMPLOYEE FORGED PAYROLL CHECKS
30-JUL-98	I96AL021	[REDACTED] RASHKIN CO.; DESTRUCTION OF FILES; LANL
27-AUG-98	I98PT001	[REDACTED] MISAPPROPRIATION OF FUNDS; PNNL
28-AUG-98	I97LL018	FALSE CLAIMS: QUI TAM: GENERAL ATOMICS/AFFILIATES/EMPLOYEES
(b)(6),(b)(7)(C) 02-SEP-98	I96HQ014	MATERIALS TECHNOLOGIES CORPORATION; SBIR CONTRACTOR
11-SEP-98	I98HQ015	[REDACTED] FERC WEBSITE PICTURE
29-SEP-98	I98PP003	ALLEGED OIG EMPLOYEE WRONGDOING
01-OCT-98	I96PT007	NAT'L HAZARDOUS MATERIAL PROG; COLLEGE OF WVA; FALSE CLAIMS
17-NOV-98	I97SR009	INTELISYS TECHNOLOGICAL INC; FS; WSRC/SRO
27-NOV-98	I97HQ008	ULTRAMET; SBIR FRAUD ON DOE AND SDIO GRANTS
09-DEC-98	I96IF003	MISAPPLICATION OF PESTICIDES ON THE INEL & FAILURE TO REPORT
09-DEC-98	I97SR015	WACKENHUT SERVICE INC; WEAPON IRREG; SRO
21-DEC-98	I99HQ001	PAYROLL OFFICE; PRIVACY ACT;
11-MAY-99	I97DN003	QUI TAM; FALSE CHARGING BY BASIN ELECTRIC; WAPA
(b)(6),(b)(7)(C) 18-MAY-99	I99HQ006	INTERFERENCE WITH REPORTING LANL ESPIONAGE ALLEGATIONS
28-JUN-99	I97LL019	[REDACTED] DESMEAR SYSTEMS; KICKBACKS; LAS VEGAS, NV
27-JUL-99	I99HQ010	ACCESS TO INFORMATION & CLEARANCE STATUS; [REDACTED] (b)(6),(b)(7)(C)
02-SEP-99	I99LL002	MISUSE OF GOVERNMENT AMERICAN EXPRESS BY OAK OPS. EMPLOYEE
08-SEP-99	I97DN002	QUI TAM; DOJ COUNTERCLAIM AGAINST ROCKWELL; ROCKY FLATS

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07-OCT-99	I96OR032	BIO ENG RESOURCES INC;FC/FS-GRANT FRD;ARK
16-DEC-99	I00OR001	(b)(6),(b)(7)(C) THOMAS JEFFERSON LAB; COI; GRATUITIES
24-FEB-00	I94AL011	SSC;RCRA VIOLATIONS
21-MAR-00	I98HQ009	LY GROUP; GRANT FRAUD
30-MAR-00	I94AL006	CWM, NWM; FALSE STATEMENTS AND CLAIMS, KICKBACKS; PANTEX
22-MAY-00	I97LL022	JACOBS ENGINEERING GROUP; FALSE STMTS/CLAIMS; QUI TAM
30-MAY-00	I97OR007	SPECTRA SERVICES INC;FC/FS;MKF/ORO
(b)(6),(b)(7)(C) 02-JUN-00	I00HQ005	(b)(6),(b)(7)(C) TRAVEL; THEFT OF GOVERNMENT MONIES
08-JUN-00	I98AL017	(b)(6),(b)(7)(C) FALSE CLAIMS AND STATEMENTS; LANL
22-JUN-00	I96IF002	TGP/LITCO TECH TRANSFER SUBCONTRACT
(b)(6),(b)(7)(C) 28-JUN-00	I99DN005	FALSE CLAIMS; SAFETY (b)(6),(b)(7)(C) ROCKY FLATS
29-JUN-00	I99DN009	(b)(6),(b)(7)(C) FLS CLMS; FLS STMT; CREDIT CARD FRAUD; ROCKY FLATS
14-JUL-00	I94SR018	CLAY LABS/DENHAM & LEWIS;FC/FS;WSRC/SRO
28-JUL-00	I00HQ012	MISSING CLASSIFIED COMPUTER; DOE HEADQUARTERS
(b)(6),(b)(7)(C) 15-AUG-00	I00AL001	(b)(6),(b)(7)(C) FALSE CLAIMS; LANL
20-SEP-00	I97SR010	MEDICAL UNIV OF S.C.;FS/FC;SRO
(b)(6),(b)(7)(C) 03-NOV-00	I99OR005	(b)(6),(b)(7)(C) & OTHERS;TGP/COI;DOE/SPRO
06-NOV-00	I96LL016	VARIOUS TRNG VENDORS; FCL; LAS VEGAS, NV
(b)(6),(b)(7)(C) 05-DEC-00	I98OR005	(b)(6),(b)(7)(C) TGP-COPPER;ORO/Y-12
14-DEC-00	I98HQ016	(b)(6),(b)(7)(C) EXCESSIVE SUPPLY STORE PURCHASES
20-DEC-00	I00DN008	FALSE CLAIMS & THEFT OF GOV'T FUNDS; WAPA EMPLOYEE
03-APR-01	I01HQ003	PROFILING BASED ON NATIONAL ORIGIN IN SECURITY PROCESSES
(b)(6),(b)(7)(C) 16-APR-01	I01AL002	(b)(6),(b)(7)(C) FALSE CLAIMS; LOS ALAMOS NAT'L LAB
16-APR-01	I99AL005	FALSE CLAIMS/COI; SNL
23-APR-01	I01HQ005	YUCCA MOUNTAIN SITE RECOMMENDATION REPORT
30-APR-01	I99RL002	BID RIGGING BPA CONTRACTS; BEST TREE SRVC & BASIN TREE SRVC
22-MAY-01	I00RL001	LOCKHEED MARTIN HANFORD - IMPROPER PAYMENTS
14-JUN-01	I99HQ004	(b)(6),(b)(7)(C) MISUSE OF DOE GRANT FUNDS
(b)(6),(b)(7)(C) 12-JUL-01	I01DN002	(b)(6),(b)(7)(C) IMPROPER PACKAGNG & MISLABELING OF HAZARDOUS WASTE
23-JUL-01	I01TC022	CHILD ENDANGERMENT; (b)(6),(b)(7)(C) MISUSE GOV'T COM
30-OCT-01	I00OR005	(b)(6),(b)(7)(C) MISUSE OF GOV'T PROPERTY, BECHTEL JACOBS C
13-NOV-01	I01IG001	WINSTON & STAWN; CONFLICT OF INTEREST; YUCCA
28-NOV-01	I01HQ004	CHEMICAL & ENGINEERING SERVICES INC; DREW; FALSE CLAIMS; BNL
21-DEC-01	I01TC010	INTRUSION: LIVERMORE LABORATORY: STREITZ
21-DEC-01	I01TC024	CHILD PORNOGRAPHY; BONNEVILLE POWER ADMINISTRATION; POLING
07-FEB-02	I01OR005	(b)(6),(b)(7)(C) CHILD PORNOGRAPHY; UT-BATTELLE, ORNL
19-FEB-02	I99CN001	(b)(6),(b)(7)(C) FS/FS;WEST VALLEY DEMO PROJ
26-FEB-02	I01OP001	GOVERNMENT PURCHASE CARD INITIATIVE
07-MAR-02	I96SR003	SE ENVIR RESOURCE ALLIANCE;FC/FS;SRO/WSRC
19-MAR-02	I02SR001	(b)(6),(b)(7)(C) TELEPHONE FRAUD; DOE SRO; AIKEN, SC
19-MAR-02	I02TC013	INTRUSION: BROOKHAVEN NATIONAL LAB (44 SSH COMPROMISES)
19-APR-02	I92PT008	TECHNICAL COMMUNICATIONS INC (TCI); MISCHARGING
22-APR-02	I01TC026	MISUSE OF GOVT COMPUTER; (b)(6),(b)(7)(C) RFETS
30-APR-02	I00DN006	(b)(6),(b)(7)(C) COUNTERFEIT DOE, NNSA CREDENTIALS
30-APR-02	I98OR011	(b)(6),(b)(7)(C) TGP/FS;OR ASSOC UNIV/ORO
05-JUN-02	I02LL005	SMALLS;FALSE STATEMENTS;OAKLAND OPERATIONS OFFICE
09-JUL-02	I02IF004	ATTEMPTED SALE OF DOE SPECIAL NUCLEAR MATERIAL PART
(b)(6),(b)(7)(C) 12-JUL-02	I02TC015	(b)(6),(b)(7)(C) CHILD PORNOGRAPHY; LAWRENCE BERKELEY LAB
10-OCT-02	I02IF003	(b)(6),(b)(7)(C) THEFT OF GOV'T FUNDS/MISUSE OF GOV'T TRAVEL CARD
11-OCT-02	I98HQ006	(b)(6),(b)(7)(C) MISUSE OF HEATING/AC CONTRACTORS
09-DEC-02	I98AL020	COMPUTER SKILLS INSTITUTE; FALSE CLAIMS;NVO
(b)(6),(b)(7)(C) 16-JAN-03	I01OR009	(b)(6),(b)(7)(C), FRAUD/TGP; UT BATTELLE; OAK RIDGE, TN
30-JAN-03	I02AL016	G&G SALES;FC/FS/KICKBACKS;LANL
04-FEB-03	I01HQ016	EARTHLINE; ENVIRONMENTAL ISSUES/FALSE CLAIMS, ASHTABULA, OH

(b)(6),(b)(7)(C)

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24-FEB-03	I03HQ008	(b)(6),(b)(7)(C) FINANCIAL CONFLICT OF INTEREST; EA-1
12-MAR-03	I03HQ003	FALSE STATEMENTS; (b)(6),(b)(7)(C) DEPUTATION FORM USM-3R
24-MAR-03	I02RL003	P-CARD THEFT BY PNNL EMPLOYEE:MARTIN (b)(6),(b)(7)(C)
25-MAR-03	I00PT002	E-SCRUB; GRANT COST MISCHARGING; NETL;
25-MAR-03	I02PT006	K-RAY SECURITY; TIME & ATTENDANCE ABUSE ;NETL
07-APR-03	I01IF001	KICKBACKS;D&D PROCUREMENTS;BECHTEL BWXT IDAHO
15-MAY-03	I02AL013	(b)(6),(b)(7)(C) COUNTERFEIT/TGP DOE/UC BADGES;ALO/LANL
16-JUN-03	I02TC023	CHILD PORNOGRAPHY; LIVERMORE LAB; (b)(6),(b)(7)(C)
25-JUN-03	I98OR013	ALLIED TECHNOLOGY GROUP;FS;ORNL
(b)(6),(b)(7)(C) 01-JUL-03	I01HQ006	(b)(6),(b)(7)(C) BRIBERY; HR; GERMANTOWN
14-AUG-03	I03HQ012	ALLEGED MISCONDUCT BY GERMANTOWN BLDG SECURITY GUARDS
(b)(6),(b)(7)(C) 18-AUG-03	I03OR005	BWXT-Y-12; TGP; CONTAMINATED PLATINUM; OAK RIDGE, TN
15-SEP-03	I03TC014	CHILD PORNOGRAPHY - (b)(6),(b)(7)(C) - GERMANTOWN MD
(b)(6),(b)(7)(C) 09-OCT-03	I00OR002	TRAVEL FRAUD, OSTI
27-OCT-03	I03AL007	(b)(6),(b)(7)(C) COI/FC/FS; PTLA/LANL
12-NOV-03	I03AL009	TGP PROGRAM CODE;LANL
08-DEC-03	I03RL001	PROACTIVE DOE CONTRACTOR'S WORKERS' COMP. PROJECT
10-DEC-03	I03RL023	(b)(6),(b)(7)(C) PROCUREMENT INTERITY VOILATIONS; HANFORD
15-DEC-03	I01LL003	(b)(6),(b)(7)(C) GRATUITIES/FALSE CLAIMS; LAWRENCE LIVERMORE NAT'L
05-JAN-04	I03TC006	COMPUTER INTRUSION; (b)(6),(b)(7)(C) LIVERMORE LAB
18-FEB-04	I02HQ006	(b)(6),(b)(7)(C) KICKBACKS AND GRATUITIES; SC-52
(b)(6),(b)(7)(C) 01-MAR-04	I03RL021	THEFT; COPPER WIRE; OREGON CITY BPA SUBSTATION
(b)(6),(b)(7)(C) 15-MAR-04	I02LL004	(b)(6),(b)(7)(C) GRATUITIES/FALSE CLAIMS; LAWRENCE LIVERMORE NAT'L LAB
19-MAR-04	I03PT006	COUNTERFEIT/SUSPECT PARTS; PPPL
01-APR-04	I02AL006	PROACTIVE; P-CARD INITIATIVE; LOS ALAMOS NATIONAL LABORATOR
01-APR-04	I03RL005	BPA; THEFT OF ALUMINUM CONDUCTOR FROM SANTIAM LYON TEST SITE
14-APR-04	I01TC015	TGP COMPUTER PARTS; UNKNOWN SUSPECT(S); SNL/NM
10-MAY-04	I03AL010	(b)(6),(b)(7)(C) FALSE CLAIM/FALSE STMT;LANL
01-JUN-04	I04RL003	FRAUD; HANFORD ENVIRONMENTAL HEALTH FOUNDATION; TANK FARM
25-JUN-04	I04OR006	(b)(6),(b)(7)(C) FALSE STATEMENTS; OAK RIDGE Y-12
14-JUL-04	I01RL002	(b)(6),(b)(7)(C) ALLEGED BRIBE ATTEMPT; PNNL
11-AUG-04	I03AL028	(b)(6),(b)(7)(C) MISUSE OF GOV'T EQUIPMENT, SNL
23-SEP-04	I04OR004	(b)(6),(b)(7)(C) CRIMINAL MISCHIEF; DURATEK; ETPP
12-NOV-04	I05HQ003	(b)(6),(b)(7)(C) ; EMBEZZLEMENT OF DOE CHILD CARE CENTER FUNDS
06-DEC-04	I03RL015	(b)(6),(b)(7)(C) BATTELLE; FRAUD & FALSE STATEMENTS; PNNL
06-DEC-04	I99LL007	(b)(6),(b)(7)(C) REGENTS OF UNIVERSITY OF CALIFORNIA; LLNL; QUI TAM
07-DEC-04	I04AL003	UNKNOWN SUBJECT; THEFT OF GOVERNMENT PROPERTY; LANL
(b)(6),(b)(7)(C) 13-JAN-05	I05OR002	(b)(6),(b)(7)(C) PROCUREMENT FRAUD; ANTI-KICKBACK; ORNL
11-FEB-05	I02LL006	(b)(6),(b)(7)(C) FALSE CLAIMS/STATEMENTS; LLNL
16-MAR-05	I02OR001	BNFL;ENVIRONMENTAL VIOLATIONS;ETTP;OAK RIDGE, TN
16-MAR-05	I95SR004	WSRC;FC/FS - WFO PROG;SRO
16-MAR-05	I97SR006	(b)(6),(b)(7)(C) FC/FS;WSRC/SR
24-APR-05	I02AL017	(b)(6),(b)(7)(C) MISUSE OF FUNDS/TGP; LANL
05-MAY-05	I03SR010	WSRC; FALSE CLAIMS- SCUREF; SRS
20-JUN-05	I05HQ005	(b)(6),(b)(7)(C) IMPERSONATING LAW ENFORCEMENT OFFICER
29-JUL-05	I03AL031	(b)(6),(b)(7)(C) TGP; LANL
03-AUG-05	I01OR008	HUNT VALVE CO; SALEM , OH, FALSE CLAIMS, FALSE STATEMENTS
25-AUG-05	I04RL001	GN NORTHERN; FALSE CLAIM/MAIL FRAUD; HANFORD, WA
(b)(6),(b)(7)(C) 09-SEP-05	I02TC020	WEB PAGE DEFAACEMENT; DECEPTIVE DUO; SANDIA LAB
09-SEP-05	I04HQ003	(b)(6),(b)(7)(C) OPERATING PRIVATE BUSINESS FROM OFC; FERC
(b)(6),(b)(7)(C) 20-SEP-05	I03RL016	THEFT OF GOVERNMENT PROPERTY; ALBANY RESEARCH CENTER
24-OCT-05	I05LV003	(b)(6),(b)(7)(C) PROCUREMENT INTEGRITY; NEVADA SITE OFFICE
03-NOV-05	I03DN004	UNITED UTILITIES; FRAUD; THEFT OF GOVT. PROPERTY
04-NOV-05	I04HQ008	(b)(6),(b)(7)(C) FALSE STATEMENTS/CLAIMS; THOMAS JEFFERSON LAB

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RPT-DATE	RPT-NUM	INV_TITLE
31-JAN-06	I05TC016	COMPUTER INTRUSION; SNS ;OAK RIDGE LAB
01-FEB-06	I04TC005	COMPUTER COMPROMISES; [REDACTED] BECHTAL (b)(6),(b)(7)(C)
07-FEB-06	I05HQ013	[REDACTED] OVERTIME THEFT/FORGERY; OFFICE OF DEPUTY SEC
17-FEB-06	I03HQ006	[REDACTED] FALSE STATEMENTS; HQ
16-MAR-06	I04PT006	[REDACTED] MISUSE OF CREDIT CARD;BNL (b)(6),(b)(7)(C)
22-MAR-06	I02LL002	[REDACTED] KICKBACKS & THEFT OF GOV PROPERTY; LAWRENCE BERKELEY
28-MAR-06	I02TC026	COMPUTER INTRUSION; FORENSICTEC; GERMANTOWN
28-MAR-06	I06TC001	POSSESSION OF CHILD PORNOGRAPHY - [REDACTED] (b)(6),(b)(7)(C)
(b)(6),(b)(7)(C)	31-MAR-06	I06TC007 [REDACTED] HQ (OSO); COPYRIGHT INFRINGEMENT
	17-APR-06	I01PT001 M.L. ENERGIA INC; SBIR FRAUD; QUI TAM
(b)(6),(b)(7)(C)	21-APR-06	I06TC005 [REDACTED] CHILD PORNOGRAPHY; DOE HQ
	25-APR-06	I05LV002 [REDACTED] FALSE STATEMENTS/CLAIMS/YMP
	02-MAY-06	I05SR010 WACKENHUT SERVICES, INC;CONFLICT OF INTEREST:SAVANNAH RIVER
	12-MAY-06	I06IF002 GUARD HAZING; PHOTOS; IDAHO NATIONAL LABORATORY
	23-MAY-06	I06TC010 CHILD PORNOGRAPHY - GERMANTOWN - [REDACTED] (b)(6),(b)(7)(C)
	02-JUN-06	I04AL015 [REDACTED] P-CARD ABUSE; KANSAS CITY PLANT
	20-JUN-06	I05CH003 [REDACTED] ET AL./OIC MILWAUKEE; KICKBACKS; WEATHERIZATION
	28-JUN-06	I06AL002 (b)(6),(b)(7)(C) [REDACTED] T&A ABUSE; NAT'L TRAINING CENTER
	29-JUN-06	I05IF002 [REDACTED] DOE; INTERNET/SEXUAL ASSULT OF MINOR; INEEL
	19-JUL-06	I02AL009 [REDACTED] LANL, FALSE CLAIMS/STATEMENTS
	19-JUL-06	I06IG001 DOE RESPONSE TO COMPUTER SYSTEM ATTACK
	03-AUG-06	I05RL004 BATTELLE MEMORIAL INSTITUTE; FALSE STATEMENTS; RICHLAND, WA
(b)(6),(b)(7)(C)	04-AUG-06	I04CH005 [REDACTED] COI; CONTRACT AWARD TO ECLIPTIC; SC-1, HQ
	07-AUG-06	I01RL003 [REDACTED] SAIC; PROCUREMENT INTEGRITY; HANFORD, WA
	29-AUG-06	I04OR012 [REDACTED] FORGERY; PAS; ETPP; OAK RIDGE, TN
	21-SEP-06	I04DN007 [REDACTED] FS - DOE BADGES; VARIOUS SITES
	22-SEP-06	I06OR008 ACCURATE MACHINE;FALSIFICATION OF RECORDS;OAK RIDGE Y-12
	18-OCT-06	I05TC004 FALSE CLAIMS; FIDELIS; LIVERMORE LAB
	25-OCT-06	I06RL001 (b)(6),(b)(7)(C) [REDACTED] METALS THEFT RING; BPA AND PGE SUBSTATIONS
	06-NOV-06	I03PT010 TJR ENTERPRISES, INC; FALSE CLAIMS; NETL-PGH
	06-NOV-06	I05PT001 [REDACTED] THEFT OF GOVERNMENT MONEY; NETL - PITTSBURGH
	20-NOV-06	I04OR003 (b)(6),(b)(7)(C) [REDACTED] THEFT OF GOV PROPERTY;OAK RIDGE NATIONAL LAB
	08-JAN-07	I07IF001 [REDACTED] CONSPIRACY; DOE IDAHO OPERATIONS - INL
	10-JAN-07	I07AL004 [REDACTED] DEBARRED RE-EMPL CONTRACTOR; LANL
	24-JAN-07	I04RL007 [REDACTED] THEFT OF SOFTWARE AND COMPUTER EQUIPMENT; BPA
	07-FEB-07	I02DN003 [REDACTED] MISUSE OF GOV. P-CARD - FS-FC; NREL
	12-FEB-07	I04AL013 (b)(6),(b)(7)(C) [REDACTED] THEFT OF GOVERNMENT PROPERTY; LANL
	12-FEB-07	I05AL010 [REDACTED] TGP-ILLEGAL SALE OF LASER AIMING DEVICES;PANTEX
	15-FEB-07	I06OR001 [REDACTED] THEFT OF GOVT PROP; MOUND FACILITY
	27-FEB-07	I05OR010 [REDACTED] COI; OHIO FIELD OFFICE
	27-FEB-07	I06LV003 DOCUMENT DESTRUCTION; [REDACTED] YUCCA MOUNTAIN PROJECT (b)(6),(b)(7)(C)
	09-MAR-07	I06SR005 GRADE SOUTH INC; FALSE STATEMENTS/CLAIMS; AIKEN, SC
(b)(6),(b)(7)(C)	28-MAR-07	I00OR008 [REDACTED] AIMS; FALSE CLAIMS; OAK RIDGE, TN
	05-APR-07	I01AL007 [REDACTED] THEFT OF GOVERNMENT FUNDS; SANTA FE , NEW MEXICO
	20-APR-07	I06OR012 [REDACTED] ENTRY BY FALSE PRETENSE;ORNL
	02-MAY-07	I03AL027 [REDACTED] FALSE CLAIMS; LANL
	14-MAY-07	I06AL001 [REDACTED] IMPROPER PURCHASES/COI; NTC
	15-MAY-07	I03DN005 (b)(6),(b)(7)(C) [REDACTED] THEFT OF GOV'T PROPERTY; NREL
	23-MAY-07	I03RL017 [REDACTED] CONFLICT OF INTEREST; BPA
(b)(6),(b)(7)(C)	23-MAY-07	I05RL010 [REDACTED] TIMECARD FRAUD, PNNL
	05-JUN-07	I04SR002 [REDACTED] FALSE EMPLOYMENT STATEMENTS; SRO
	20-JUN-07	I04OR009 [REDACTED] ET AL; THEFT OF GOVERNMENT PROPERTY
(b)(6),(b)(7)(C)	03-JUL-07	I05TC006 COMPUTER COMPROMISE; FONTAINE; LOS ALAMOS LABORATORY
	03-JUL-07	I07TC003 [REDACTED] ATTEMPTED SOLICITATION OF A MINOR

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12-JUL-07	I07AL011	MULTIPLE SUBJECTS; FALSE CERTS AND CHEATING; OST-BWXT-PANTEX
17-JUL-07	I07RL007	(b)(6),(b)(7)(C) GRATUITIES; WASTE TREATMENT PLANT
14-AUG-07	I07HQ004	(b)(6),(b)(7)(C) THEFT OF COPPER; THOMAS JEFFERSON LAB
17-AUG-07	I04HQ009	YORK COUNTY COMMUNITY ACTION CORP; WEATHERIZATION FRAUD
29-AUG-07	I05AL013	(b)(6),(b)(7)(C) FC-FS; LANL
23-OCT-07	I04OR017	(b)(6),(b)(7)(C) FALSE CLAIMS; PRO2SERVE; PADUCAH
08-NOV-07	I03AL013	(b)(6),(b)(7)(C) FALSE CLAIMS/FALSE STMTS; SNL/NM
07-DEC-07	I07IF007	FALSE CERT; WIPP SHIPMENTS; INL
08-JAN-08	I05TC001	(b)(6),(b)(7)(C) COMPUTER INTRUSION; SANDIA-CA
28-JAN-08	I06OR010	(b)(6),(b)(7)(C) ANTI-KICKBACK ACT; ORNL
20-FEB-08	I05AL006	(b)(6),(b)(7)(C) FALSE CLAIMS; LANL
04-MAR-08	I05AL012	(b)(6),(b)(7)(C) TGP/CONSPIRACY; LANL
05-MAR-08	I05RL008	(b)(6),(b)(7)(C) CONFLICT OF INTEREST/BRIBERY; BPA
28-MAR-08	I04OR018	(b)(6),(b)(7)(C) RURAL INNOVATIONS, INC., GRANT FRAUD; WD KY
02-APR-08	I03DN003	WESTERN AREA POWER ADMINISTRATION; MIKE CRAIG; KICKBACKS
(b)(6),(b)(7)(C) 29-APR-08	I08HQ009	(b)(6),(b)(7)(C) BOGUS PERFORMANCE AWARDS; PUBLIC AFFAIRS OFC
02-MAY-08	I04HQ006	(b)(6),(b)(7)(C) NEW DIRECTIONS; DOUBLE BILLING ON DOE/NAVY CONTRACTS
20-MAY-08	I05PT002	BUTLER GAS PRODUCTS COMPANY; FALSE CLAIMS; NETL-PGH
23-MAY-08	I04LL004	(b)(6),(b)(7)(C) CONFLICT OF INTEREST/STOLEN TECHNOLOGY; LBNL
(b)(6),(b)(7)(C) 12-JUN-08	I07CH001	(b)(6),(b)(7)(C) ; P-CARD FRAUD; ARGONNE
18-JUN-08	I06RL009	(b)(6),(b)(7)(C) BRIBES; BPA
24-JUN-08	I07SR012	(b)(6),(b)(7)(C) DISCLOSURE PROC SENSITIVE INFO; SRO
23-JUL-08	I04HQ002	GAS TECHNOLOGY INSTITUTE; DIVERSION OF FUNDS; FERC
01-AUG-08	I07AL001	(b)(6),(b)(7)(C) TGP; LANL
06-AUG-08	I08CH003	(b)(6),(b)(7)(C) THEFT OF PROPERTY; ARGONNE NATIONAL LAB
03-SEP-08	I08HQ005	(b)(6),(b)(7)(C) TIME & ATTENDANCE ABUSE, CN

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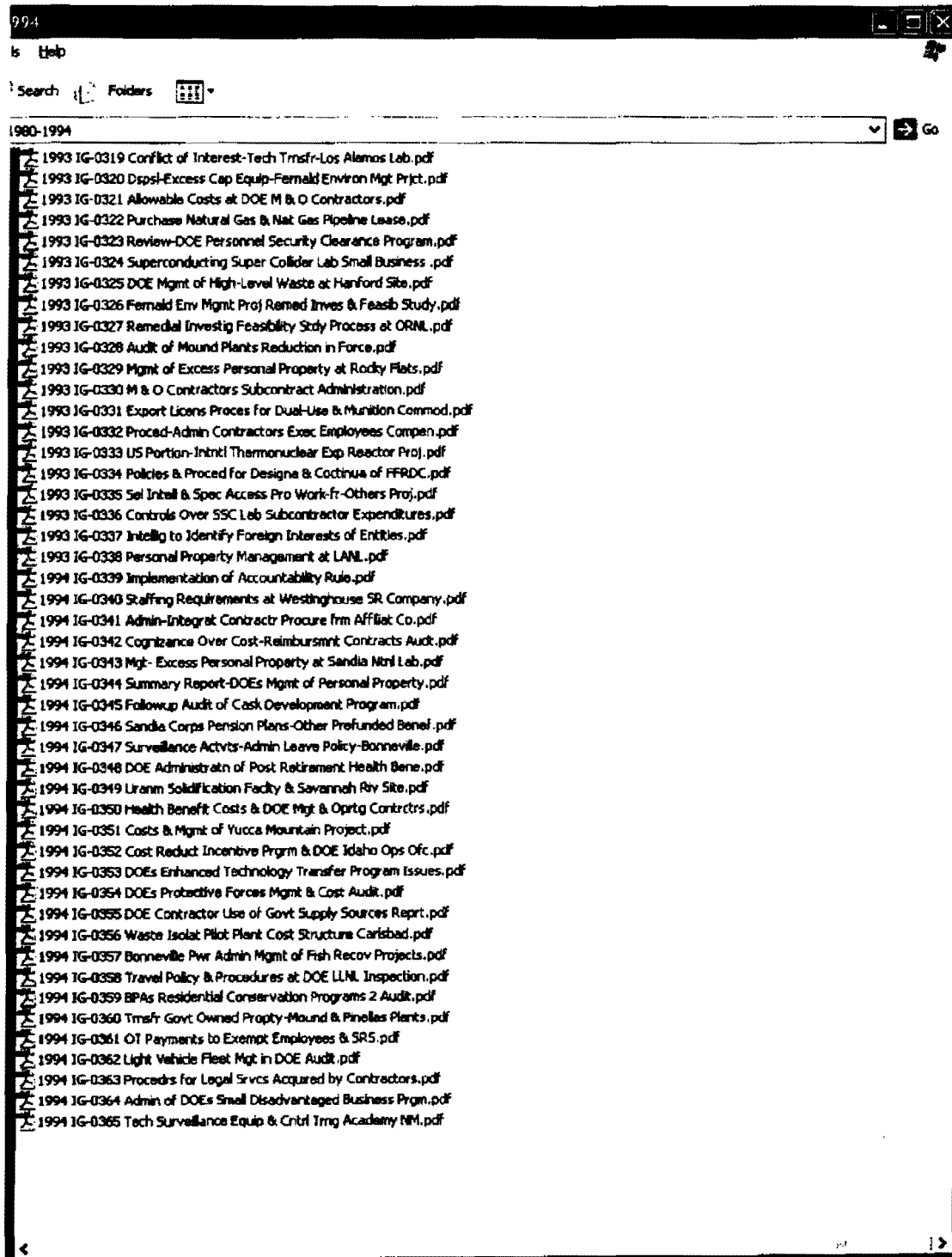
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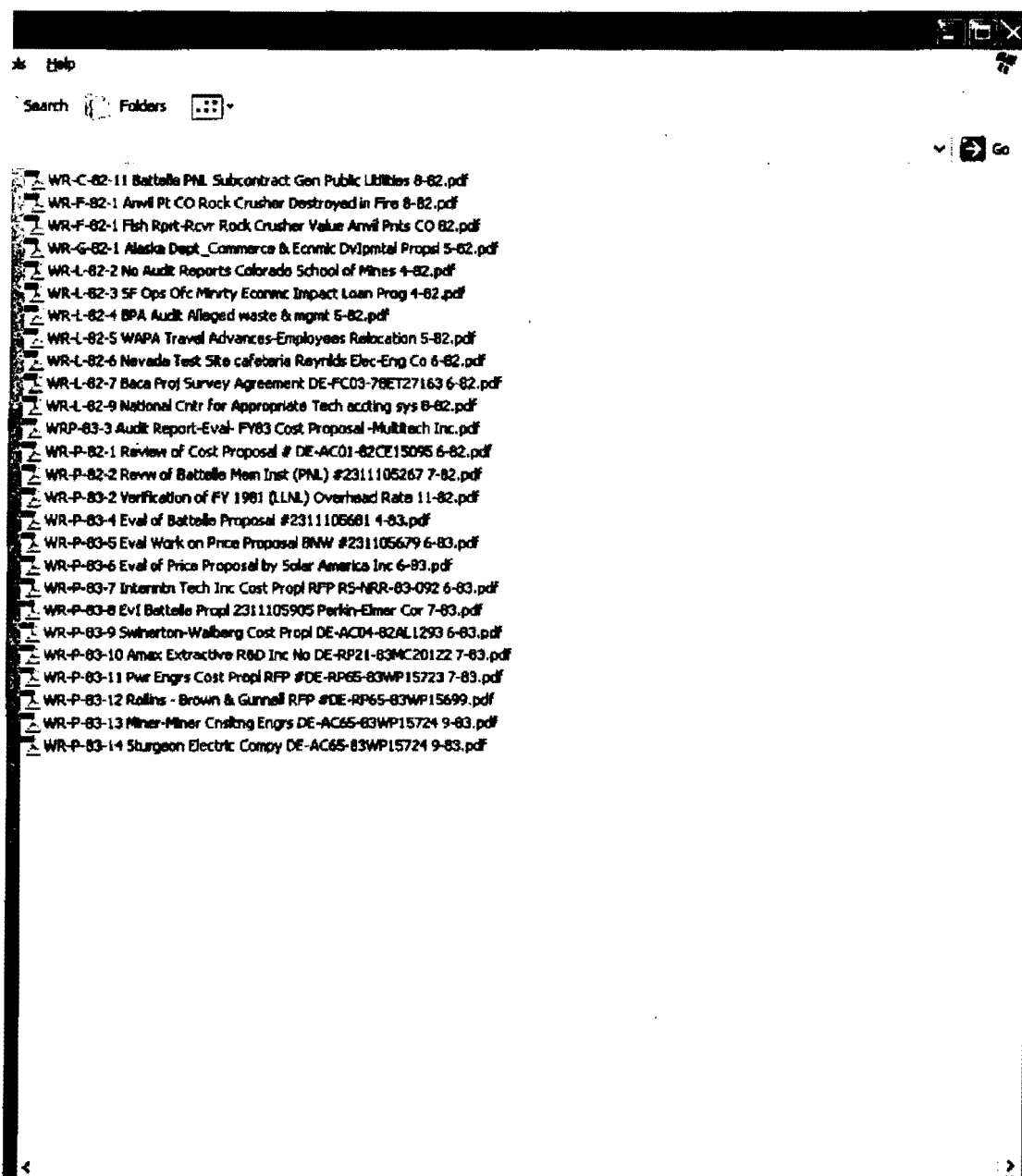
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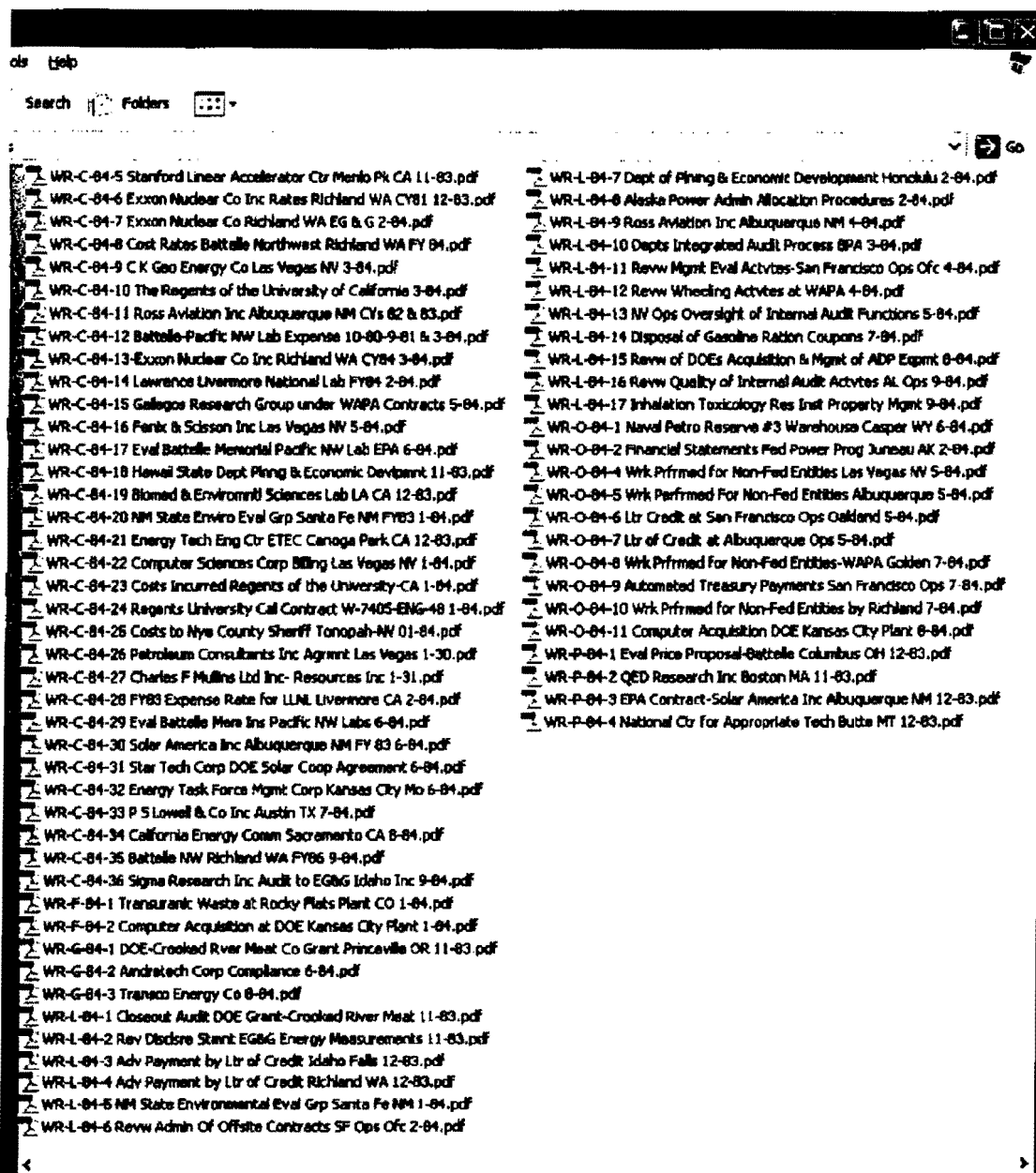
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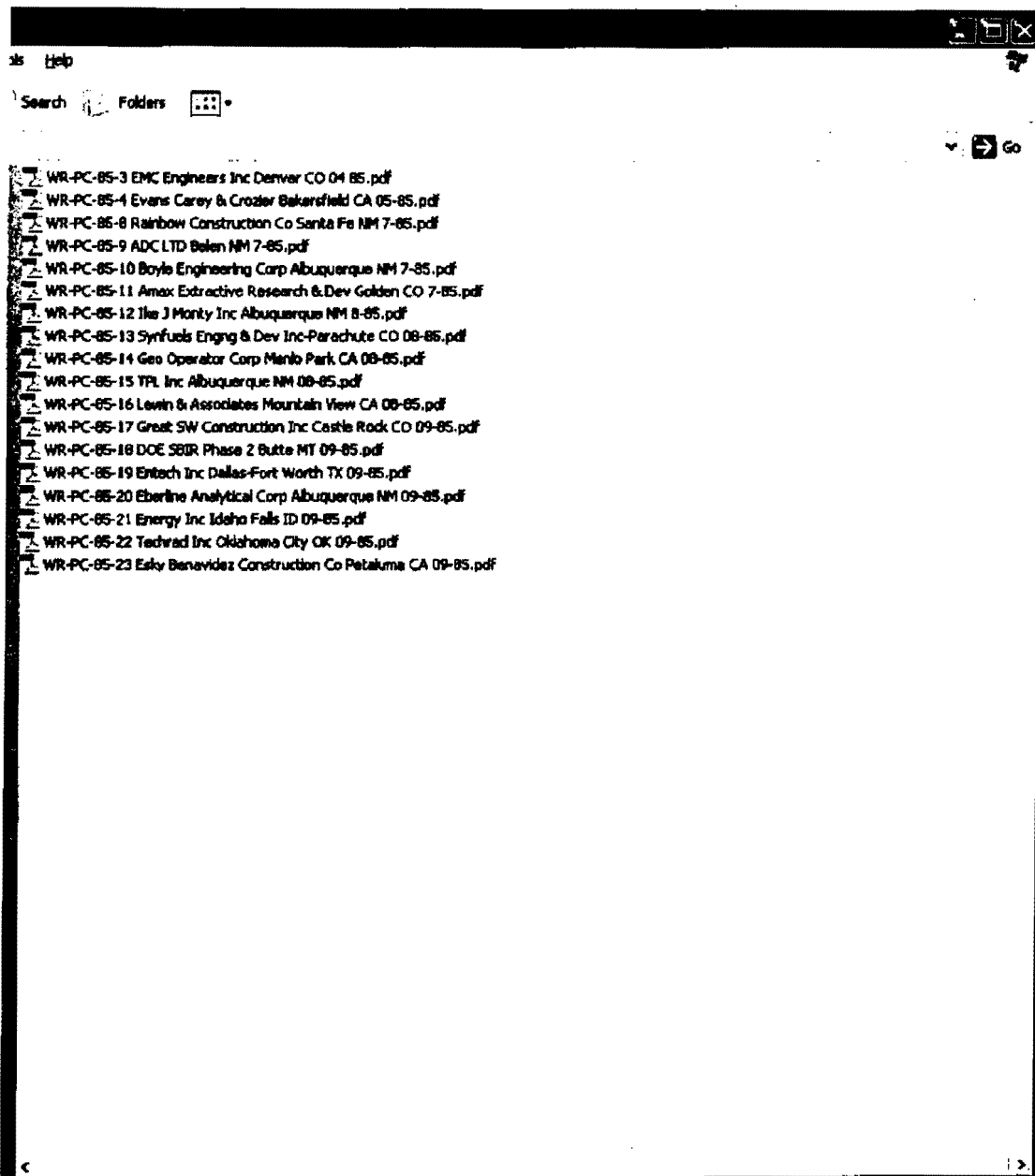
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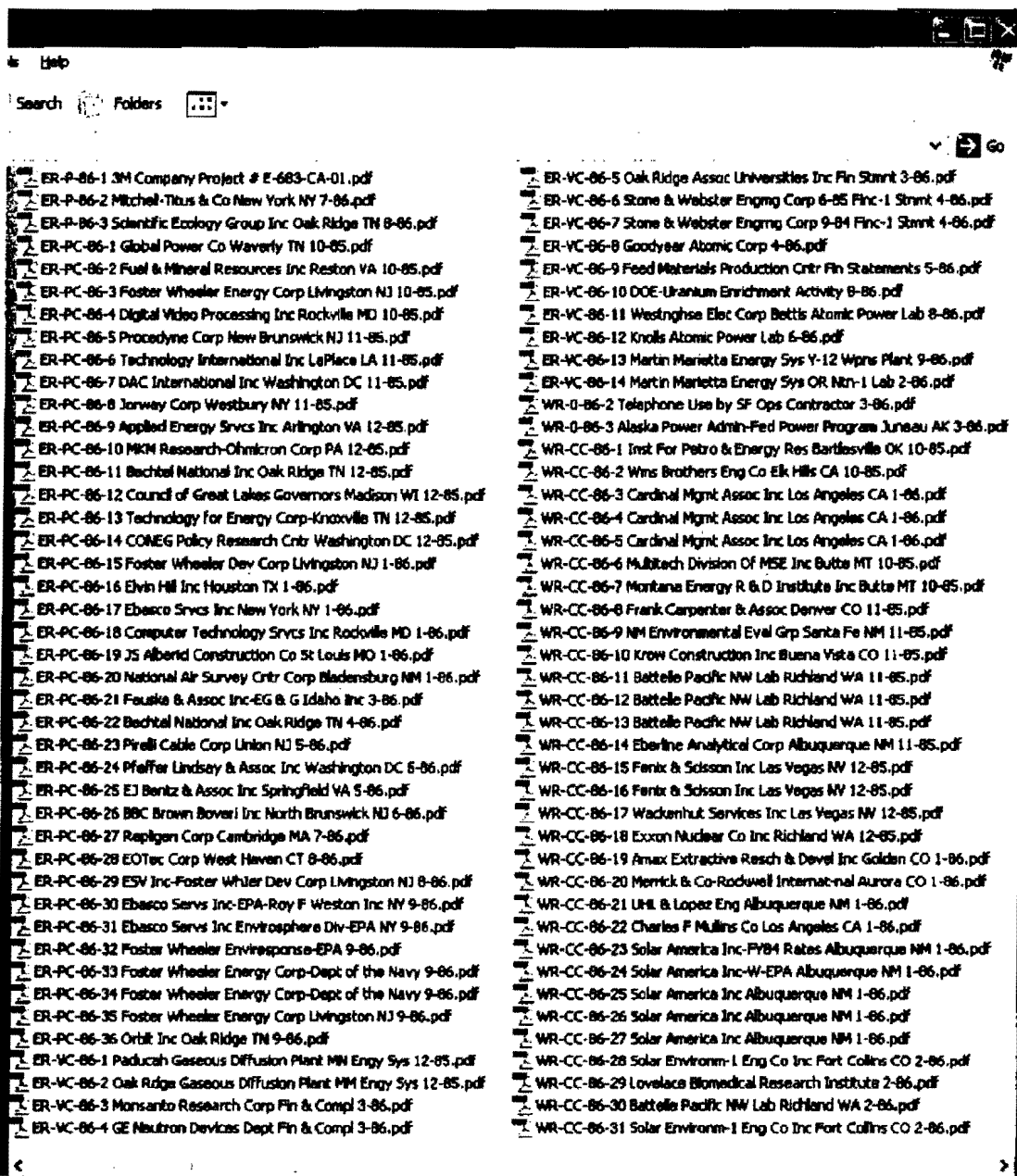
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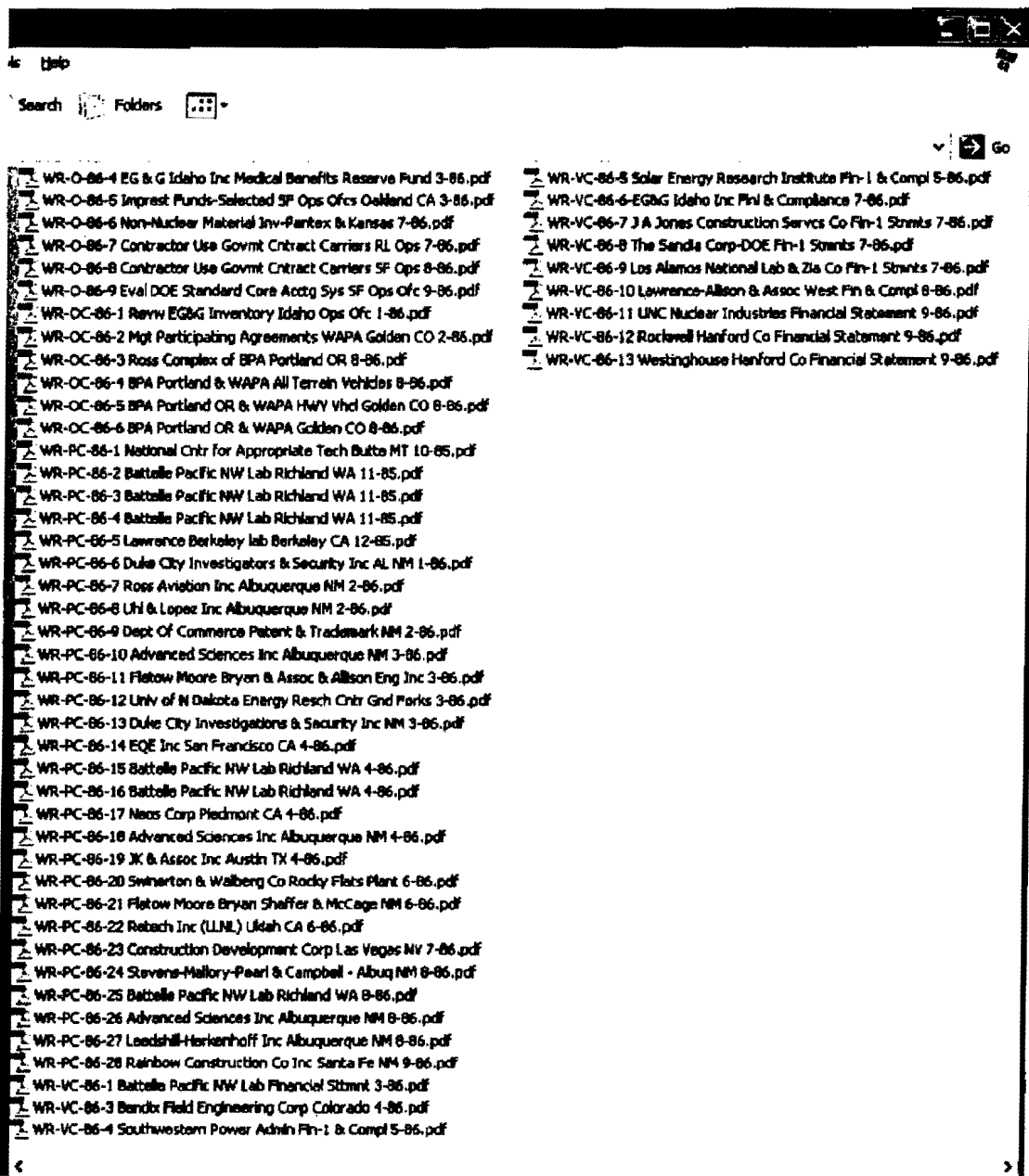








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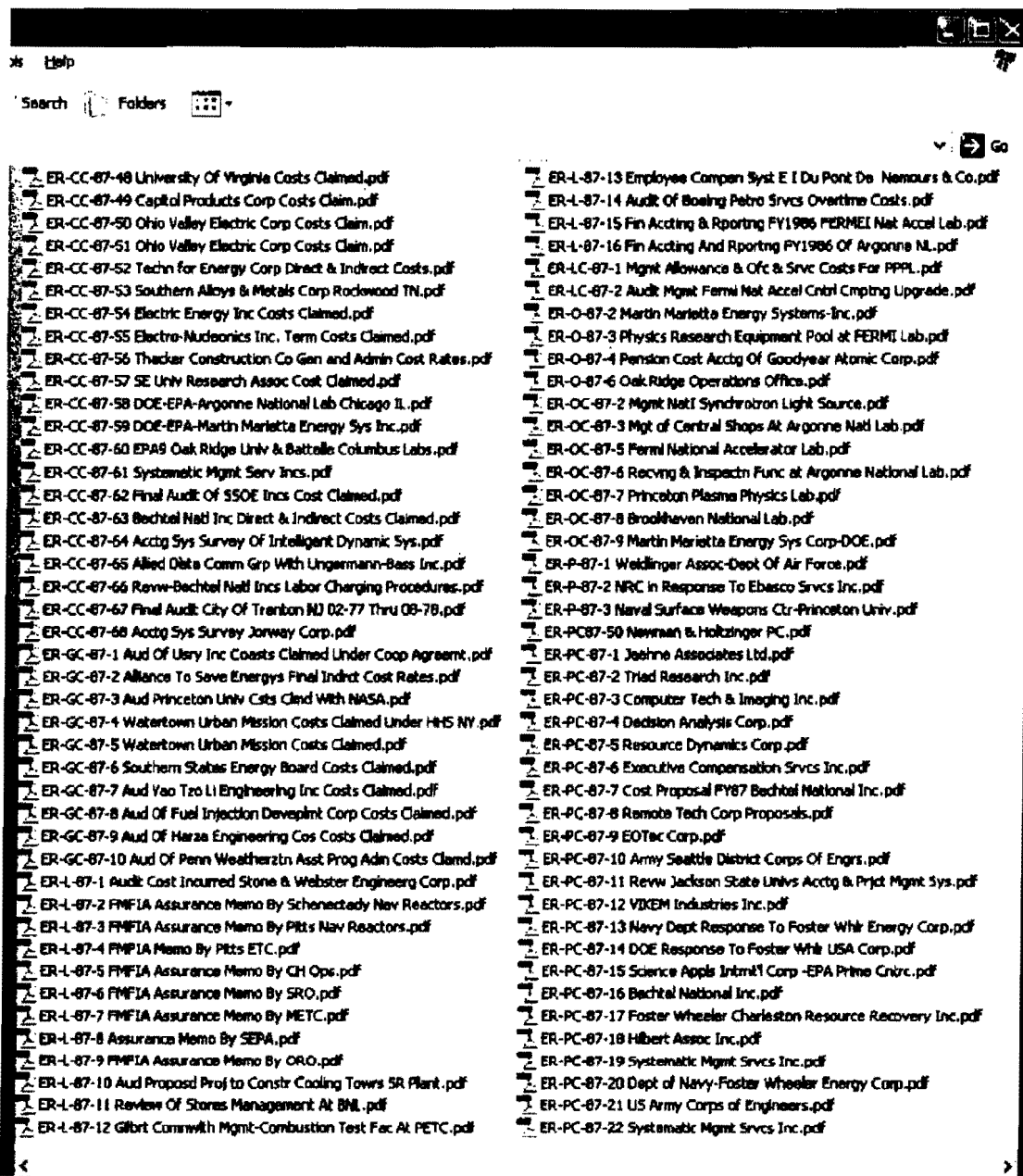


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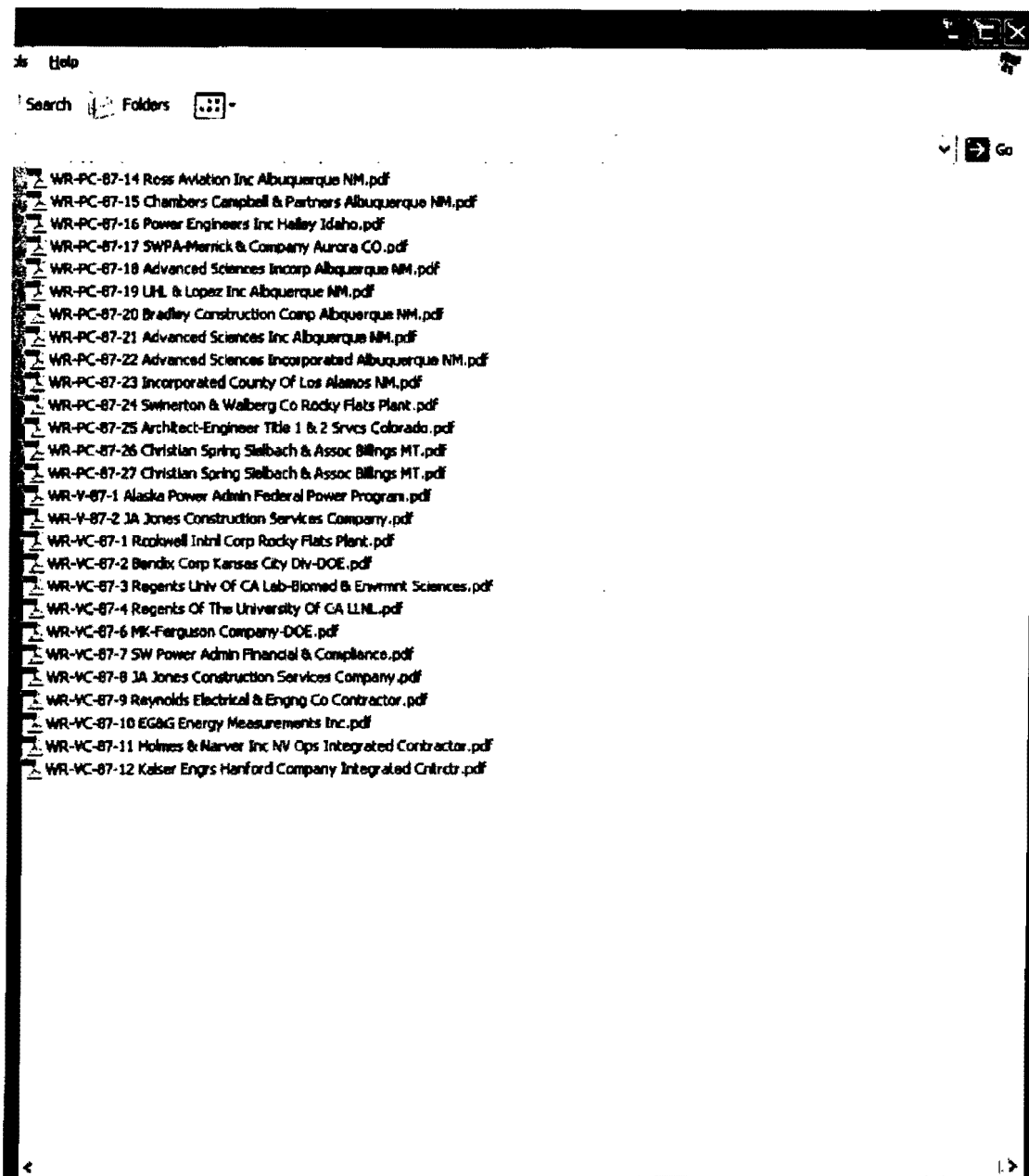
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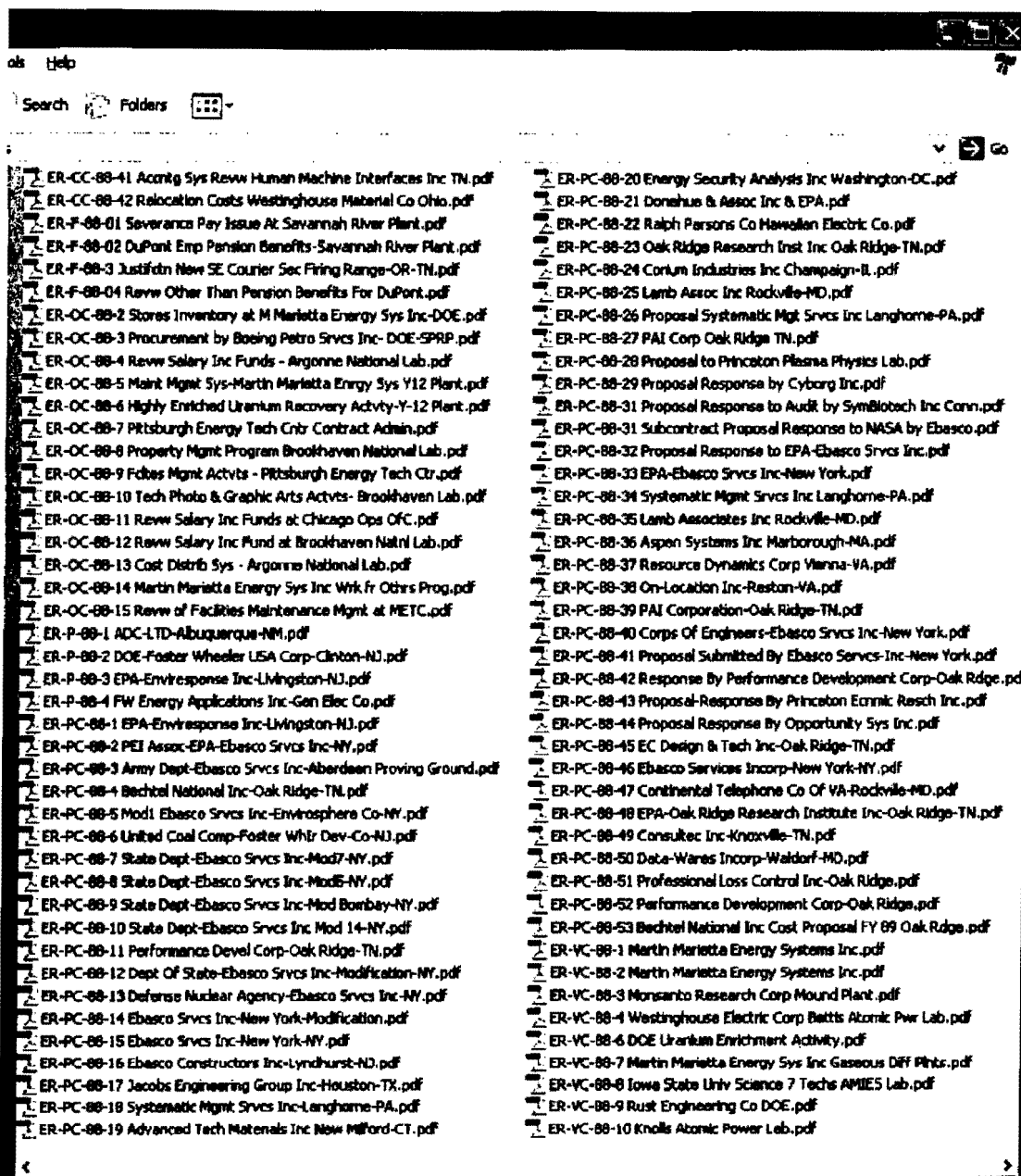
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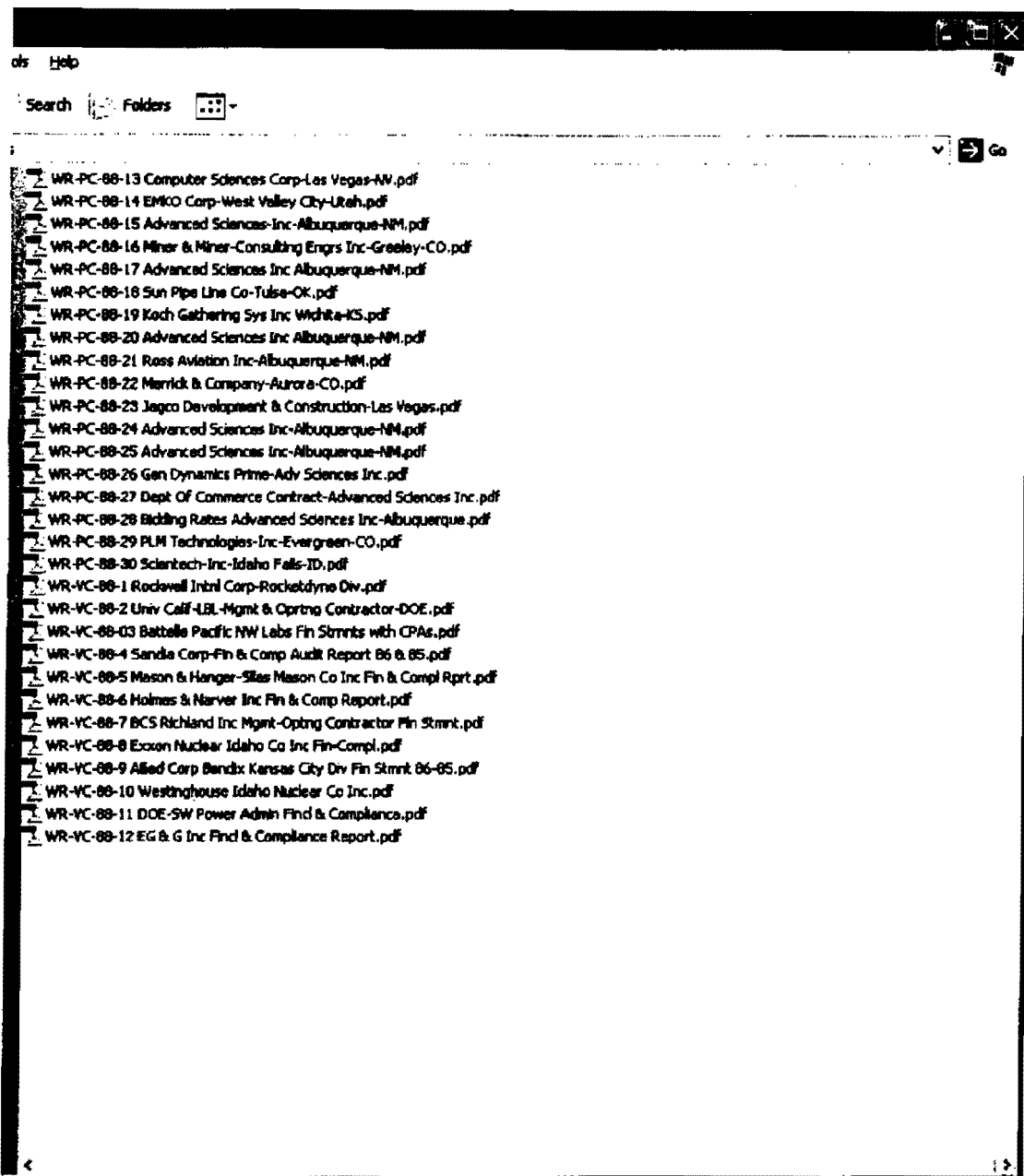
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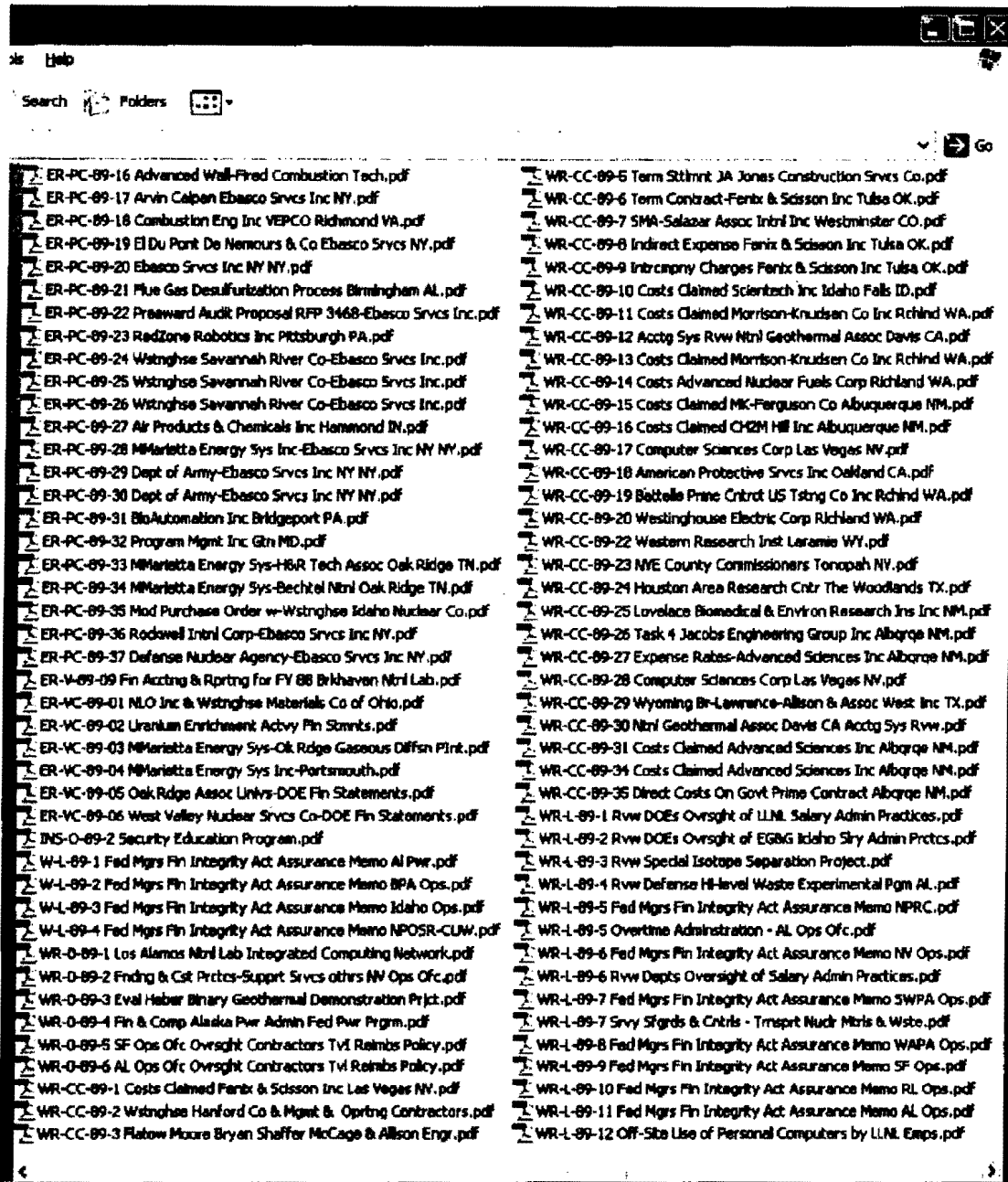


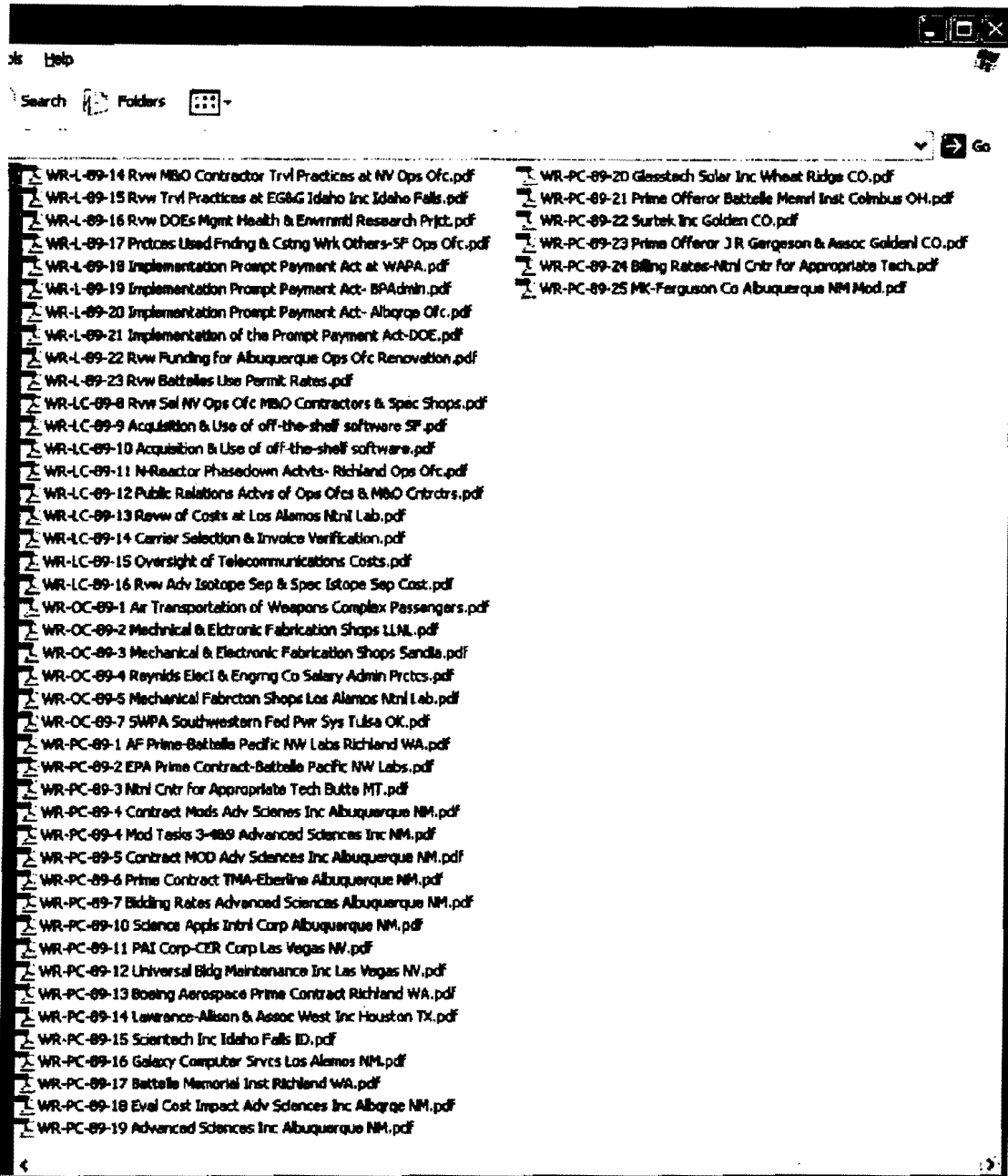
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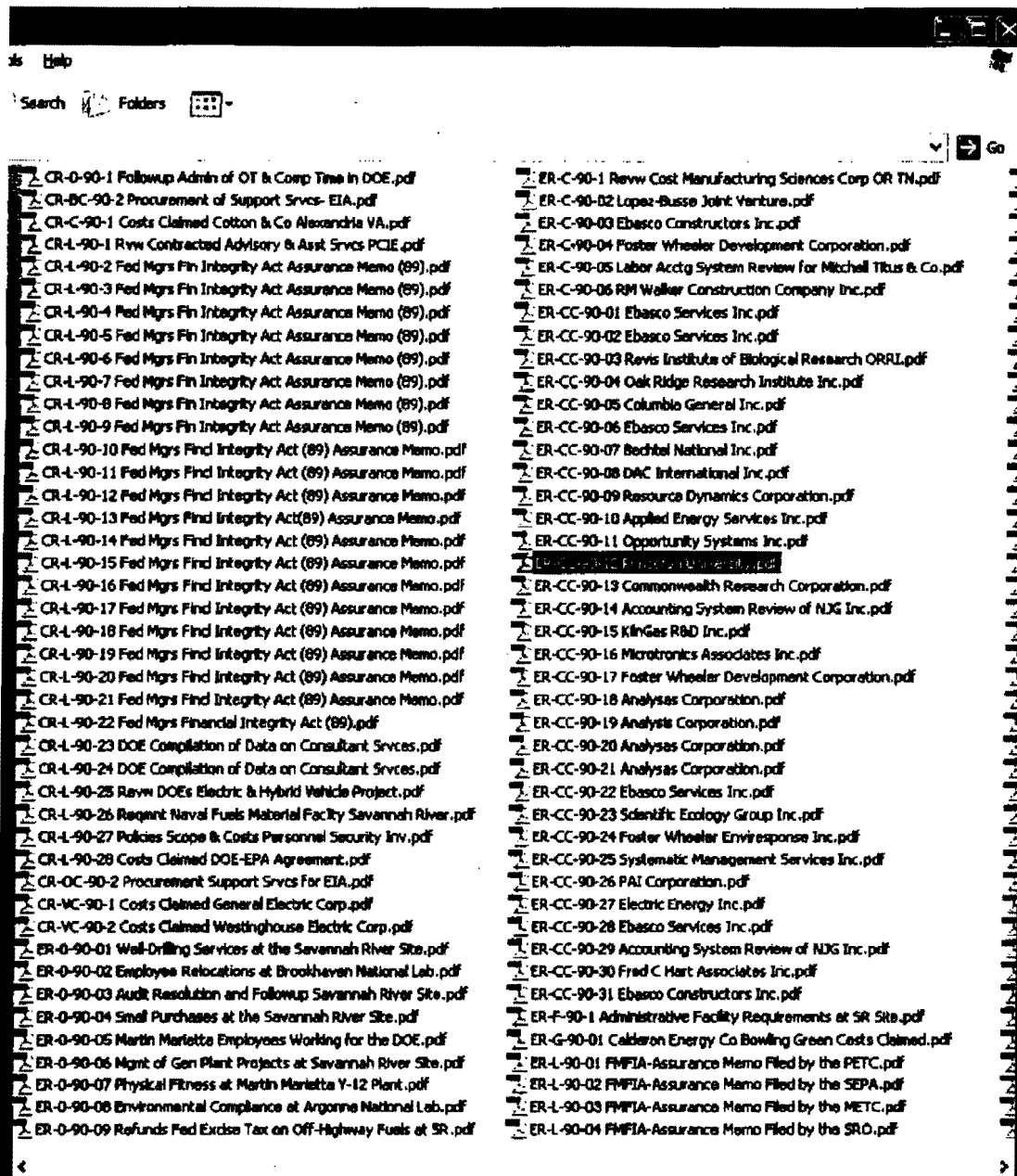
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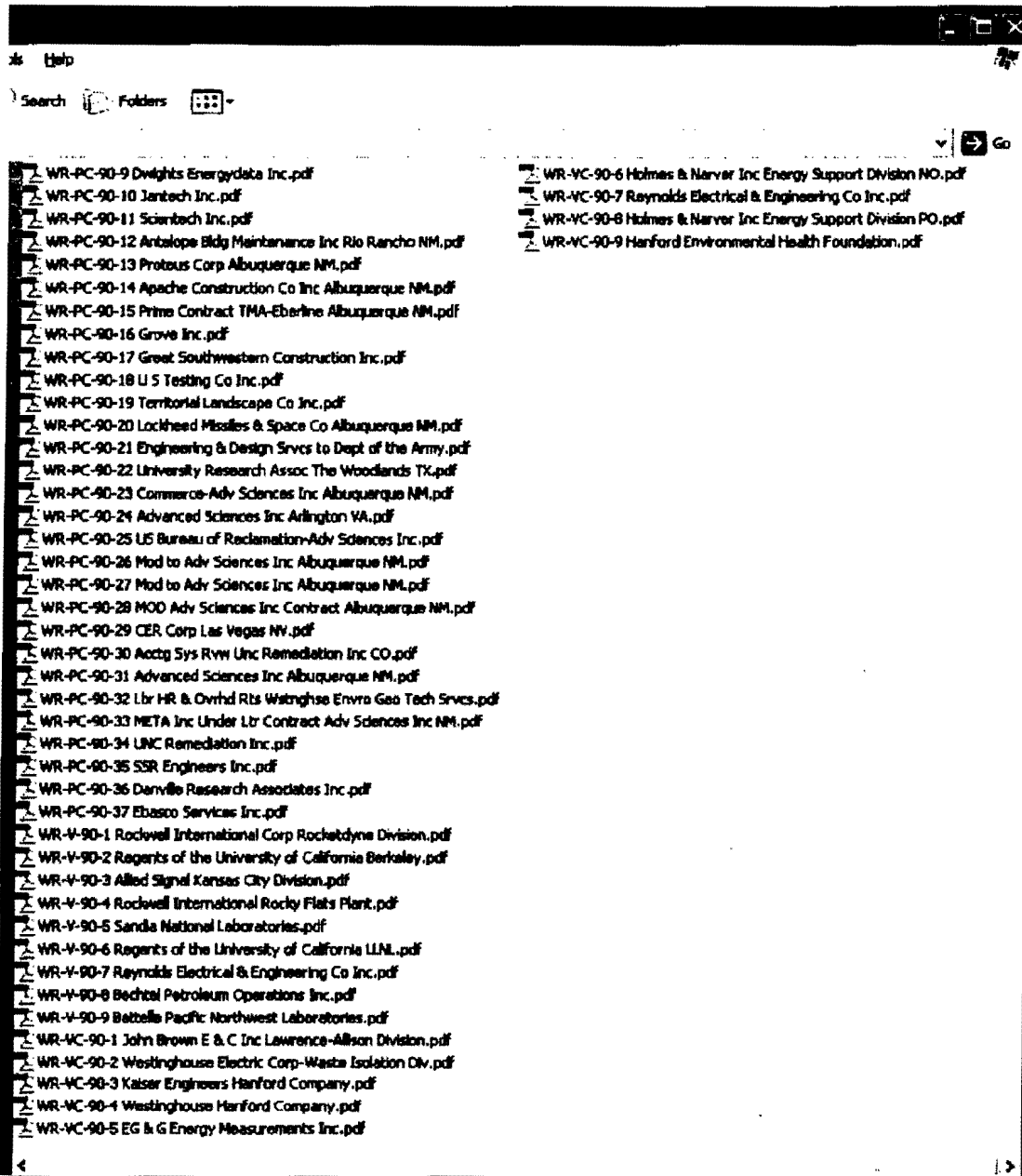
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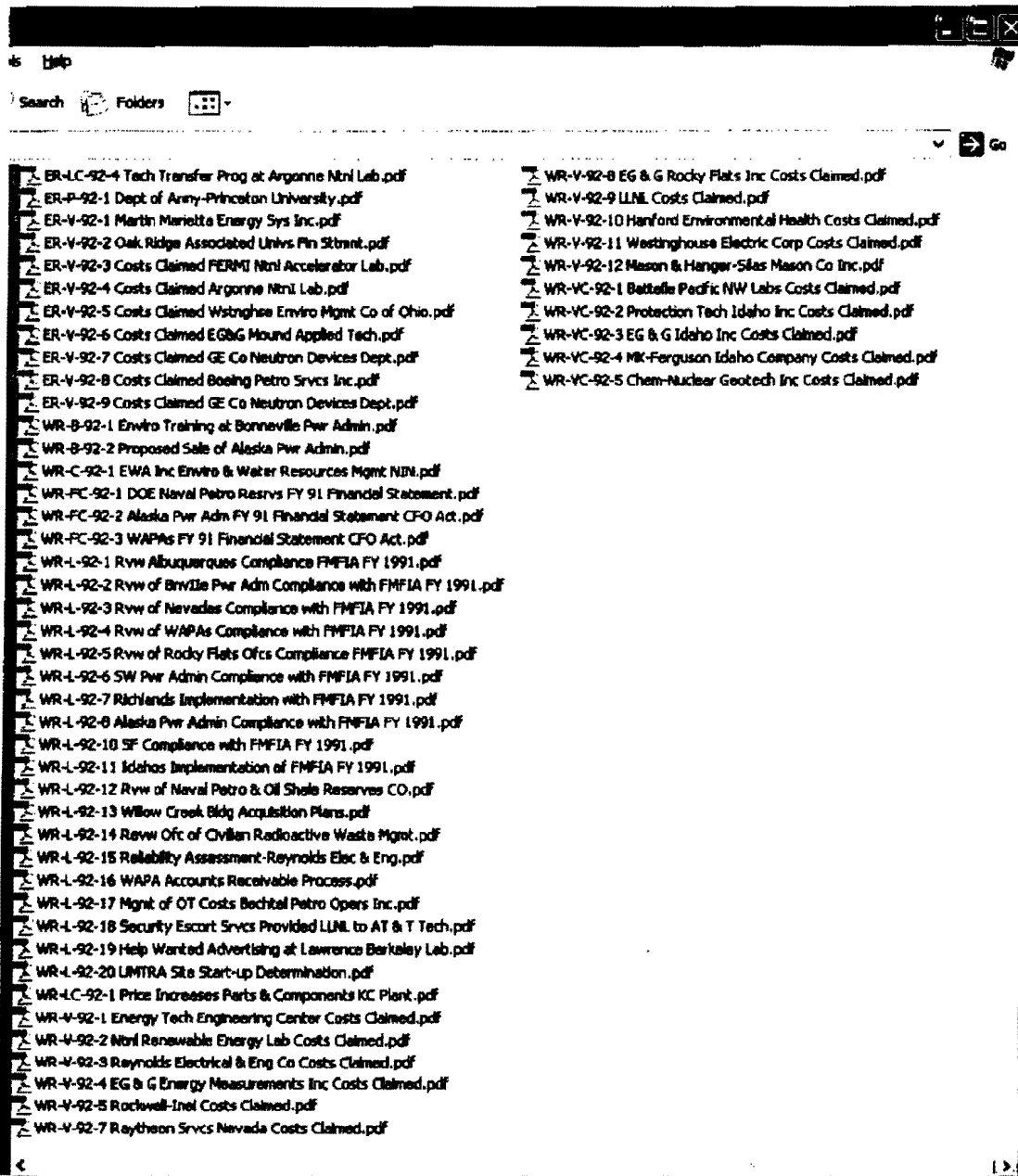


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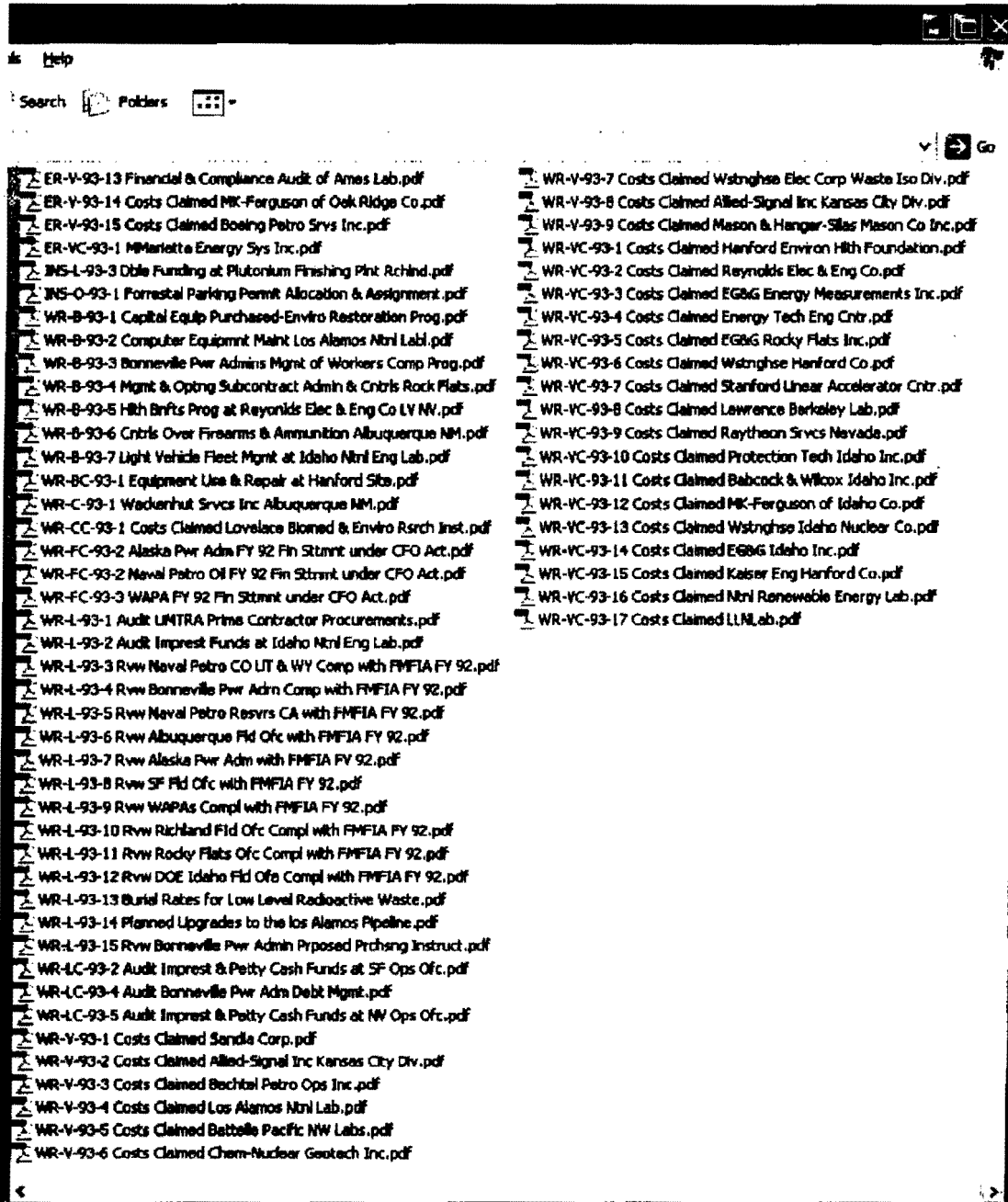


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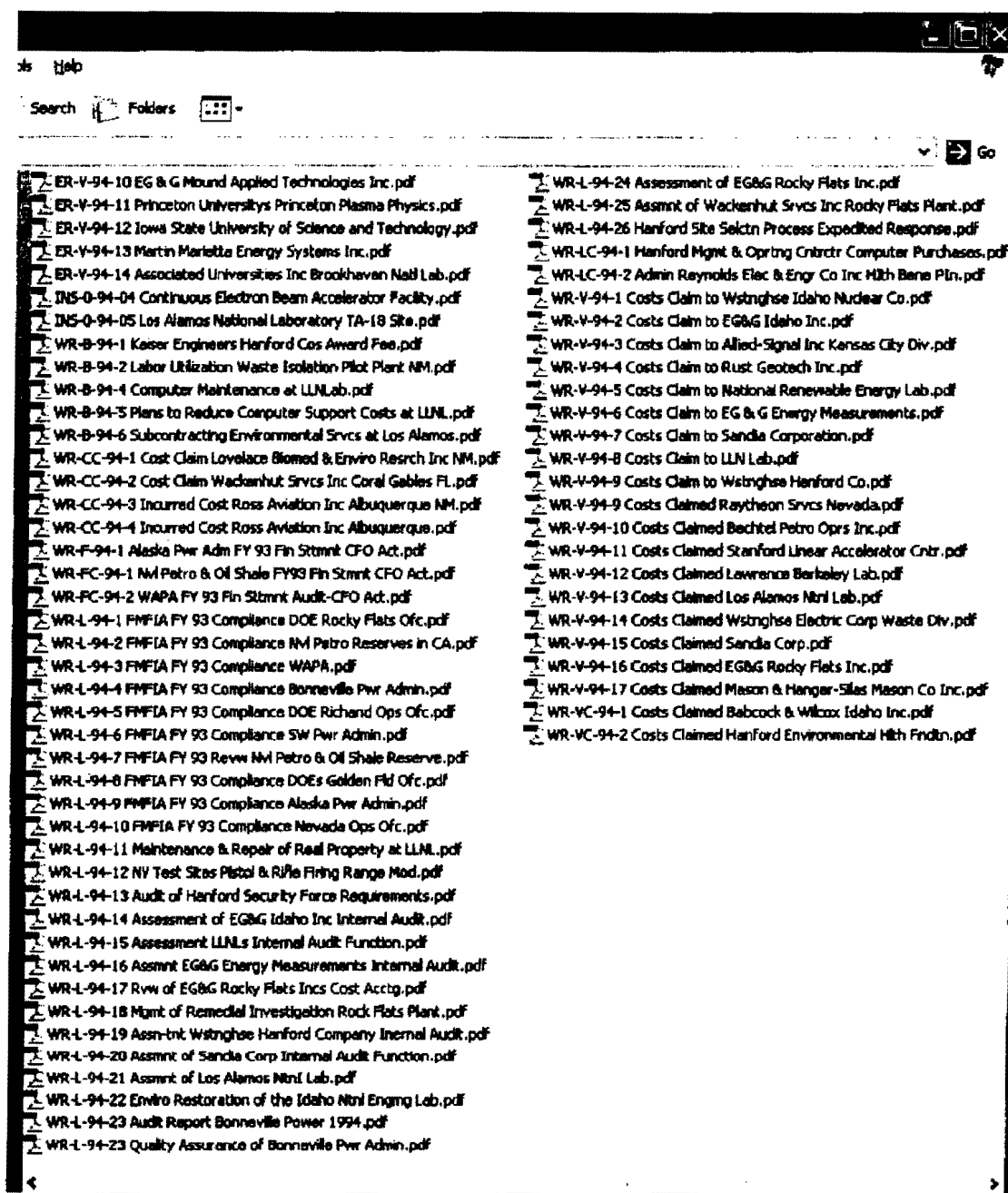
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30-DEC-94 WR-V-95-07
NATIONAL RENEWABLE ENERGY LABORATORY FY 94 INTERNAL CONTROL CHANGES

01-JAN-95 WR-L-95-16
ADEQUACY REVIEW OF THE NATIONAL RENEWABLE ENERGY LABORATORY'S COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT

09-JAN-95 CR-L-95-10
ASSESSMENT OF THE INTERNAL AUDIT FUNCTION AT THE SUPERCONDUCTING SUPER COLLIDER LABORATORY

09-JAN-95 WR-L-95-14
ASSESSMENT OF BECHTEL PETROLEUM OPERATIONS, INC.'S INTERNAL AUDIT FUNCTION

09-JAN-95 WR-L-95-15
ASSESSMENT OF THE NATIONAL RENEWABLE ENERGY LABORATORY'S INTERNAL AUDIT FUNCTION

12-JAN-95 CR-L-95-11
ASSESSMENT OF PITTSBURGH NAVAL REACTORS INTERNAL AUDIT FUNCTION

12-JAN-95 CR-L-95-12
ASSESSMENT OF WESTINGHOUSE ELECTRIC CORPORATION INTERNAL AUDIT FUNCTION

12-JAN-95 CR-L-95-13
ASSESSMENT OF SCHENECTADY NAVAL REACTORS INTERNAL AUDIT FUNCTION

12-JAN-95 CR-L-95-14
ASSESSMENT OF MARTIN MARIETTA CORPORATION - KAPL, INC. INTERNAL AUDIT FUNCTION

20-JAN-95 WR-B-95-02
AUDIT OF LEASED FACILITIES AT LOS ALAMOS NATIONAL LABORATORY

31-JAN-95 ER-L-95-6
ASSESSMENT OF ARGONNE NATIONAL LABORATORY INTERNAL AUDIT FUNCTION

31-JAN-95 ER-V-95-01
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO FERMI NATIONAL ACCELERATOR LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC02-76CH03000

31-JAN-95 ER-V-95-02
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO ARGONNE NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-31-109-ENG-38

03-FEB-95 CR-C-95-01
REPORT ON INDEPENDENT INTERIM AUDIT OF CONTRACT NO. DE-AC35-89ER40486 JANUARY 18, 1989 TO SEPTEMBER 30, 1989 UNIVERSITIES RESEARCH ASSOCIATION, INC. SUPERCONDUCTING SUPER COLLIDER WAXAHACH, TEXAS

03-FEB-95 ER-L-95-07

ASSESSMENT OF MK-FERGUSON OF OAK RIDGE COMPANY INTERNAL AUDIT FUNCTION

03-FEB-95 ER-L-95-08

ASSESSMENT OF OAK RIDGE ASSOCIATED UNIVERSITIES INTERNAL AUDIT FUNCTION

03-FEB-95 ER-V-95-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO MK-FERGUSON OF OAK RIDGE COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC05-91OR21900

06-FEB-95 CR-B-95-03

AUDIT OF THE DEPARTMENT OF ENERGY'S SECURITY POLICE OFFICER TRAINING

08-FEB-95 CR-FC-95-01

FEDERAL ENERGY REGULATORY COMMISSION'S FISCAL YEAR 1994 FINANCIAL STATEMENT AUDIT

10-FEB-95 WR-L-95-17

REVIEW OF THE NAVAL PETROLEUM AND OIL SHALE RESERVES, COLORADO, UTAH, AND WYOMING

13-FEB-95 WR-F-95-01

ALASKA POWER ADMINISTRATION'S FY 1994 FINANCIAL STATEMENT AUDIT UNDER THE CHIEF FINANCIAL OFFICERS ACT

15-FEB-95 DOE/IG-0366

AUDIT OF MANAGEMENT OF THE SITE CHARACTERIZATION PROGRAM AT YUCCA MOUNTAIN

15-FEB-95 ER-FC-95-01

REPORT ON SOUTHEASTERN FEDERAL POWER PROGRAM FINANCIAL STATEMENTS SEPTEMBER 30, 1994 AND 1993 AND FINANCIAL OVERVIEW

16-FEB-95 ER-FC-95-02

REPORT ON UNITED STATES DEPARTMENT OF ENERGY OFFICE OF NUCLEAR ENERGY, ISOTOPE PRODUCTION AND DISTRIBUTION PROGRAM FINANCIAL STATEMENTS SEPTEMBER 30, 1994 AND 1993

17-FEB-95 ER-FC-95-03

UNITED STATES DEPARTMENT OF ENERGY OFFICE OF ENVIRONMENTAL MANAGEMENT URANIUM ENRICHMENT DECONTAMINATION AND DECOMMISSIONING FINANCIAL STATEMENTS SEPTEMBER 30, 1994 AND 1993

17-FEB-95 ER-V-95-04

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO AMES LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-7405-ENG-82

17-FEB-95 WR-FC-95-04

NPOSR FY 1994 CFO AUDIT

21-FEB-95 WR-FC-95-03

SOUTHWESTERN FY 1994 CFO AUDIT

24-FEB-95 WR-B-95-03

NEVADA OPERATIONS OFFICE'S IMPLEMENTATION OF THE DEPARTMENTS FULL COST RECOVERY POLICIES

24-FEB-95 WR-V-95-08

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BECHTEL PETROLEUM OPERATIONS, INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC01-85FE60520

27-FEB-95 WR-FC-95-05

WESTERN FY 94 CFO AUDIT

27-FEB-95 WR-L-95-18

ASSESSMENT OF WESTINGHOUSE ELECTRIC CORPORATION, WASTE ISOLATION DIVISION'S INTERNAL AUDIT FUNCTION

02-MAR-95 CR-B-95-04

AUDIT OF MANAGEMENT AND OPERATING CONTRACTING RELOCATION COSTS

03-MAR-95 ER-V-95-05

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO MARTIN MARIETTA SPECIALITY COMPONENTS, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-92AL7300

03-MAR-95 ER-V-95-06

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC96-93PO18000

06-MAR-95 CR-V-95-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE ELECTRIC CORPORATION'S BETTIS ATOMIC POWER LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE

06-MAR-95 CR-V-95-02

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO MARTIN MARIETTA CORPORATION'S KNOLLS ATOMIC POWER LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC12-

07-MAR-95 WR-L-95-19

ASSESSMENT OF SANDIA CORPORATION'S INTERNAL AUDIT FUNCTION

08-MAR-95 WR-L-95-20

ASSESSMENT OF RAYTHEON SERVICES NEVADA'S INTERNAL AUDIT FUNCTION

08-MAR-95 WR-L-95-21

ASSESSMENT OF WACKENHUT SERVICES, INC.'S INTERNAL AUDIT FUNCTION

08-MAR-95 WR-L-95-22

ASSESSMENT OF EG&G ROCKY FLATS, INC., INTERNAL AUDIT FUNCTION

10-MAR-95 ER-L-95-09

ASSESSMENT OF MARTIN MARIETTA SPECIALITY COMPONENTS INTERNAL AUDIT FUNCTION

10-MAR-95 ER-V-95-07

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO OAK RIDGE ASSOCIATED UNIVERSITIES UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC05-76OR00033

13-MAR-95 WR-C-95-01

REPORT OF THE INDEPENDENT AUDIT OF CONTRACT NO. DE-AC34-91RF00025, JULY 26, 1990, THROUGH MARCH 31, 1993, WACKENHUT SERVICES, INC., GOLDEN, CO

14-MAR-95 CR-L-95-15

REVIEW OF KAPL, INC.'S, A SUBSIDIARY OF MARTIN MARIETTA CORPORATION, DISCLOSURE STATEMENT ADEQUACY AND COST ACCOUNTING STANDARDS COMPLIANCE

14-MAR-95 CR-L-95-16

REVIEW OF THE WESTINGHOUSE ELECTRIC CORPORATION BETTIS ATOMIC POWER LABORATORY'S DISCLOSURE STATEMENT ADEQUACY AND COST ACCOUNTING STANDARDS COMPLIANCE

14-MAR-95 WR-L-95-23

ASSESSMENT OF REYNOLDS ELECTRICAL AND ENGINEERING COMPANY, INC.'S INTERNAL AUDIT FUNCTION

14-MAR-95 WR-L-95-24

ASSESSMENT OF EG&G ENERGY MEASUREMENTS' INTERNAL AUDIT FUNCTION

14-MAR-95 WR-V-95-09

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AN REIMBURSED TO ALLIED SIGNAL INC., KANSAS CITY DIVISION, UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-76DP00613

15-MAR-95 ER-L-95-10

ASSESSMENT OF DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY'S INTERNAL AUDIT FUNCTION

15-MAR-95 WR-B-95-04

AUDIT OF THE DECONTAMINATION AND WASTE TREATMENT FACILITY LAWRENCE LIVERMORE NATIONAL LABORATORY

15-MAR-95 WR-V-95-10

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO EG&G ROCKY FLATS, INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC34-90RF62349

16-MAR-95 CR-L-95-17

AUDIT OF THE DEPARTMENT'S COMPLIANCE WITH FEDERAL TAX REPORTING REQUIREMENTS

17-MAR-95 ER-L-95-11

MARTIN MARIETTA ENERGY SYSTEMS, INC.'S ACCELERATED VENDOR INVENTORY DELIVERY SYSTEM

20-MAR-95 DOE/IG-0368

AUDIT OF THE RICHLAND OPERATIONS OFFICE SITE CHARACTERIZATION PROGRAM

23-MAR-95 WR-L-95-25

ASSESSMENT OF THE FLUOR DANIEL (NPOS), INC., INTERNAL AUDIT FUNCTION

24-MAR-95 WR-V-95-11

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO FLUOR DANIEL (NPOS), INC., UNDER DEPARTMENT OF ENERGY CONTRACT DE-AC01-92FE62316

27-MAR-95 WR-V-95-12

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO HANFORD ENVIRONMENTAL HEALTH FOUNDATION UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC06-90RL11711

28-MAR-95 CR-L-95-18

AUDIT OF NOXSO CORPORATION'S MANAGEMENT AND FINANCIAL CAPABILITY TO PERFORM CLEAN COAL TECHNOLOGY DEMONSTRATION PROJECT

28-MAR-95 WR-L-95-26

ASSESSMENT OF HANFORD ENVIRONMENTAL HEALTH FOUNDATION INTERNAL AUDIT FUNCTION

29-MAR-95 DOE/IG-0370

AUDIT OF STAFFING REQUIREMENTS FOR THE STRATEGIC PETROLEUM RESERVE

30-MAR-95 WR-V-95-13

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE ELECTRIC CORPORATION WASTE ISOLATION DIVISION UNDER DOE CONTRACT NO. DE-AC04-86AL31950

03-APR-95 WR-B-95-05

AUDIT OF TRANSPORTATION SAFEGUARDS DIVISION COURIERS' WORK SCHEDULES

06-APR-95 CR-B-95-05

AUDIT OF THE FEDERAL ENERGY COMMISSIONS OFFICE OF CHIEF ACCOUNTANT

07-APR-95 DOE/IG-0371

AUDIT OF THE DEPARTMENT OF ENERGY'S ENVIRONMENTAL MOLECULAR SCIENCES LABORATORY

07-APR-95 ER-L-95-12

ASSESSMENT OF WESTINGHOUSE SAVANNAH RIVER'S INTERNAL AUDIT FUNCTION

07-APR-95 ER-L-95-13

REVIEW OF WESTINGHOUSE SAVANNAH RIVER COMPANY'S DISCLOSURE STATEMENT ADEQUACY AND COST ACCOUNTING STANDARDS COMPLIANCE

14-APR-95 ER-C-95-02

AUDIT OF PRINCETON UNIVERSITY'S SYSTEMS FOR DISTRIBUTING SALARIES AND WAGES TO GOVERNMENT-FUNDED AGREEMENTS

19-APR-95 WR-L-95-27

ASSESSMENT OF WESTINGHOUSE HANFORD COMPANY INTERNAL AUDIT FUNCTION

19-APR-95 WR-V-95-15

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE HANFORD COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC06-87RL10930

20-APR-95 WR-V-95-14

LANL FY 94 I.C. CHANGES

21-APR-95 CR-V-95-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF FY 1994 COSTS CLAIMED BY AND REIMBURSED TO UNIVERSITIES RESEARCH ASSOCIATION, INCORPORATED UNDER DOE CONTRACT NO. DE-AC35-89-ER40486.

24-APR-95 WR-C-95-02

REVIEW OF INTERIM INCURRED COST AT LOVELACE BIOMEDICAL ENVIRONMENTAL RESEARCH INSTITUTE

24-APR-95 WR-FC-95-06

WESTERN AREA POWER ADMINISTRATION'S BOULDER CANYON POWER PROJECT FISCAL YEAR 1994 FINANCIAL STATEMENT AUDIT

24-APR-95 WR-FC-95-07

WESTERN AREA POWER ADMINISTRATION PARKERDAVIS POWER PROJECT FISCAL YEAR 1994 FINANCIAL STATEMENT AUDIT

04-MAY-95 ER-L-95-14

ASSESSMENT OF EG&G MOUND APPLIED TECHNOLOGIES, INC., INTERNAL AUDIT FUNCTION

04-MAY-95 ER-V-95-08

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO EG&G MOUND APPLIED TECHNOLOGIES, INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-88DP43495

05-MAY-95 WR-B-95-06

AUDIT OF CONSTRUCTION OF PROTECTIVE FORCE TRAINING FACILITIES AT THE PANTEX PLANT

08-MAY-95 ER-P-95-01

PREAWARD AUDIT OF PRINCETON UNIVERSITY'S PROPOSAL FOR GRANT NO. 33905-MS-MUR WITH U.S. DEPARTMENT OF THE ARMY

11-MAY-95 ER-C-95-03

REPORT ON THE INTERIM AUDIT OF COSTS INCURRED UNDER CONTRACT NO. DE-AC05-92OR21972 FROM SEPTEMBER 1, 1992, TO SEPTEMBER 30, 1993, FERNALD ENVIRONMENTAL RESTORATION MANAGEMENT CORPORATION, FERNALD, OHIO

11-MAY-95 ER-L-95-15

ASSESSMENT OF ASSOCIATED UNIVERSITIES, INC., INTERNAL AUDIT FUNCTION AT BROOKHAVEN NATIONAL LABORATORY

11-MAY-95 ER-V-95-09

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE SAVANNAH RIVER COMPANY UNDER U.S. DEPARTMENT OF ENERGY CONTRACT NO. DE-AC09-89SR18035

11-MAY-95 ER-V-95-10

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO ASSOCIATED UNIVERSITIES, INC., BROOKHAVEN NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DEAC02-6

11-MAY-95 ER-V-95-11

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO THE WEST VALLEY DEMONSTRATION PROJECT UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC07-81NE44139

18-MAY-95 ER-L-95-16

AUDIT OF THE IMPREST FUND AT THE PRINCETON PLASMA PHYSICS LABORATORY

19-MAY-95 DOE/IG-0373

LANL'S ADMINISTRATION OF CRADAS

23-MAY-95 ER-V-95-12

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO MARTIN MARIETTA ENERGY SYSTEMS, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DEAC05-84OR21400

23-MAY-95 WR-C-95-03

INTERIM AUDIT OF COSTS INCURRED UNDER CONTRACT NUMBER DE-AC04-89AL52318 AT ROSS AVIATION, INC.

23-MAY-95 WR-C-95-04

CAS REVIEW @ SANDIA -- CLOSED BUT REPORT NUMBER NOT IN MIS

01-JUN-95 WR-L-95-28

ASSESSMENT OF STANFORD LINEAR ACCELERATOR CENTER'S INTERNAL AUDIT FUNCTION

02-JUN-95 WR-C-95-05

REVIEW OF LOS ALAMOS NATIONAL LABORATORY DISCLOSURE STATEMENT ADEQUACY AND COST ACCOUNTING STANDARDS COMPLIANCE

08-JUN-95 CR-L-95-19

REVIEW OF ACCOUNTS RECEIVABLE AT WESTINGHOUSE ELECTRIC CORPORATION'S BETTIS ATOMIC POWER LABORATORY

09-JUN-95 CR-V-95-04

FY 94 TESS VANEA

09-JUN-95 ER-C-95-04

INTERIM AUDIT OF CONTRACT NUMBER DE-AC05-84ER40150 OCTOBER 1, 1991, THROUGH SEPTEMBER 30, 1993, SOUTHEASTERN UNIVERSITIES RESEARCH ASSOCIATION, INC., NEWPORT NEWS, VIRGINIA

14-JUN-95 WR-V-95-16

REPORT ON ASSESSMENT OF THE RUST GEOTECH, INC. INTERNAL AUDIT FUNCTION

16-JUN-95 CR-L-95-21

STATUS OF EFFORTS TO IMPROVE MANAGEMENT INFORMATION SYSTEMS FOR ENVIRONMENTAL COMPLIANCE ACTIVITIES

16-JUN-95 DOE/IG-0375

AUDIT OF THE DEPARTMENT OF ENERGY'S MANAGEMENT OF PRECIOUS METALS

20-JUN-95 WR-B-95-07

CONSULTANT SUBCONTRACTING AT THE INEL

20-JUN-95 WR-C-95-06

REVIEW OF BATTELLE-PACIFIC NORTHWEST LABORATORIES DISCLOSURE STATEMENT ADEQUACY AND COST ACCOUNTING STANDARDS COMPLIANCE

21-JUN-95 DOE/IG-0374

AUDIT OF THE DEPARTMENT OF ENERGY'S COMMERCIAL LABORATORY QUALITY ASSURANCE EVALUATION PROGRAM

26-JUN-95 ER-B-95-04

AUDIT OF THE REPLACEMENT HIGH LEVEL WASTE EVAPORATOR AT THE SAVANNAH RIVER SITE

26-JUN-95 ER-L-95-18

REVIEW OF THE ADEQUACY OF OAK RIDGE ASSOCIATED UNIVERSITIES/OAK RIDGE INSTITUTE FOR SCIENCE AND EDUCATION'S COST ACCOUNTING STANDARDS DISCLOSURE STATEMENT

28-JUN-95 CR-L-95-20

REVIEW OF ACCOUNTS RECEIVABLE AT KAPL, INC., A SUBSIDIARY OF LOCKHEED MARTIN CORPORATION, KNOLLS ATOMIC POWER LABORATORY

28-JUN-95 CR-L-95-22

AUDIT OF THE FEDERAL ENERGY REGULATORY COMMISSION PROCUREMENT SOLICITATION AND AWARD PROCEDURES

28-JUN-95 CR-L-95-23

AUDIT OF INTERIM STORAGE ISSUES

30-JUN-95 CR-B-95-06

AUDIT OF DOE SUPPORT SERVICE CONTRACTING

05-JUL-95 ER-L-95-19

ASSESSMENT OF LOCKHEED MARTIN ENERGY SYSTEMS, INC., AUDIT FUNCTION

05-JUL-95 WR-V-95-20

ASSESSMENT OF MASON & HANGER INTERNAL AUDIT FUNCTION

07-JUL-95 WR-V-95-17

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO EG&G ENERGY MEASUREMENTS UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC08-93NV11265

07-JUL-95 WR-V-95-18

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IMPACT ON THE ACCOUNTABILITY OF COSTS CLAIMED BY AND REIMBURSED TO RAYTHEON SERVICES NEVADA UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC08-91NV10833

07-JUL-95 WR-V-95-19

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO REYNOLDS ELECTRICAL AND ENGINEERING COMPANY, INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC08-94NV11432

14-JUL-95 ER-B-95-05

ACQUISITION OF SCIENTIFIC RESEARCH AT AMES LABORATORY

31-JUL-95 AP-B-95-02

AUDIT OF SELECTED ASPECTS OF THE UNCLASSIFIED COMPUTER SECURITY PROGRAM AT A DOE HEADQUARTERS FACILITY

02-AUG-95 DOE/IG-0376

REPORT ON THE AUDIT OF PROGRAM ADMINISTRATION BY THE OFFICE OF ENERGY RESEARCH

03-AUG-95 ER-B-95-06

AUDIT OF WORK FORCE RESTRUCTURING AT THE OAK RIDGE OPERATIONS OFFICE

04-AUG-95 WR-V-95-21

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO RUST GEOTECH INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-86ID12584

08-AUG-95 AP-L-95-01

AUDIT OF SELECTED ASPECTS OF THE CLASSIFIED COMPUTER SECURITY PROGRAM AT A DOE HEADQUARTERS COMPUTING FACILITY

11-AUG-95 WR-V-95-22

REPORT ON ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO MASON & HANGER-SILAS MASON COMPANY, INC. UNDER DOE CONTRACT NO. DE-AC04-91AL65030

14-AUG-95 WR-L-95-29

ASSESSMENT OF BATTELLE-PACIFIC NORTHWEST LABORATORIES' INTERNAL AUDIT FUNCTION

15-AUG-95 ER-L-95-20

ASSESSMENT OF PRINCETON UNIVERSITY'S INTERNAL AUDIT FUNCTION AT THE PRINCETON PLASMA PHYSICS LABORATORY

15-AUG-95 ER-V-95-13

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO PRINCETON UNIVERSITY'S PRINCETON PLASMA PHYSICS LABORATORY, UNDER DOE CONTRACT NO. DE-AC02-76CH03073

29-AUG-95 WR-V-95-23

LBNL FY 94 I.C. CHANGES

01-SEP-95 LETTER

REVIEW OF THE DEPARTMENT OF ENERGY'S RESOLUTION OF DEFENSE CONTRACT AUDIT AGENCY FINDINGS

08-SEP-95 DOE/IG-0379

AUDIT OF BONNEVILLE POWER ADMINISTRATION'S ENERGY RESOURCE PROGRAMS

08-SEP-95 ER-C-95-05

REVIEW OF THE ADEQUACY OF DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY'S DISCLOSURE STATEMENT

08-SEP-95 WR-B-95-08
SUBSIDIZED ANCILLARY SERVICES AT THE NTS

13-SEP-95 WR-V-95-24
I.C. ASSESSMENT FY94, SLAC

26-SEP-95 WR-V-95-25
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO BATTELLE-PACIFIC NORTHWEST LABORATORIES UNDER DOE CONTRACT
NO DE-AC06-76RL01830

27-SEP-95 ER-C-95-06
AUDIT OF FINAL INDIRECT COST RATES FOR FISCAL YEARS 1988 THROUG
H 1992 PRINCETON UNIVERSITY, PRINCETON, NEW JERSEY

27-SEP-95 ER-C-95-07
FINAL AUDIT OF U.S. DEPARTMENT OF THE NAVY CONTRACTS WITH PRINC
ETON UNIVERSITY PRINCETON, NEW JERSEY

02-OCT-95 WR-B-96-01
FIRE STATION & EMS TRANSFER FROM DOE

05-OCT-95 ER-L-96-01
AUDIT OF WORK FORCE RESTRUCTURING AT THE PINELLAS PLANT

05-OCT-95 WR-B-96-02
PANTECH CONSTRUCTION OF ES&H LAB

06-OCT-95 WR-V-96-01
SANDIA FY94 IC CHANGES

10-OCT-95 WR-L-96-01

11-OCT-95 DOE/IG-0380
ACCIDENT RESISTANT CONTAINER PROGRAM

19-OCT-95 ER-L-96-02
MANAGEMENT ADVISORY REPORT ON AUDIT OF LOCKHEED MARTIN ENERGY S
YSTEMS, INC.'S WASTE MANAGEMENT PROGRAM

20-OCT-95 WR-B-96-04
AUDIT OF FUEL PROCESSING RESTORATION PROPERTY

25-OCT-95 ER-L-96-03
REVIEW OF THE ADEQUACY OF LOCKHED MARTIN SPECIALTY COMPONENTS,
INC.'S COST ACCOUNTING STANDARDS DISCLOSURE STATEMENT

27-OCT-95 DOE/IG-0381
AUDIT OF MANAGEMENT AND OPERATING CONTRACTOR OVERTIME COSTS

30-OCT-95 WR-C-96-01

13-NOV-95 WR-C-96-02

22-NOV-95 CR-L-96-01

30-NOV-95 WR-B-96-03
REPORT ON CONSTRUCTION MANAGEMENT AT THE IDAHO NATIONAL ENGINEE
RING LABORATORY

01-DEC-95 DOE/IG-0382
AUDIT OF THE DEPARTMENT OF ENERGY'S SITE SAFEGUARDS AND SECURIT

Y PLANS

13-DEC-95 CR-L-96-02
DEPARTMENT OF ENERGY'S IMPLEMENTATION OF RESTRICTIONS ON LOBBYING

15-DEC-95 CR-L-96-03
ASSESSMENT OF PNR INTERNAL AUDIT FUNCTION

20-DEC-95 CR-L-96-04
FY 1995 FMFIA

21-DEC-95 CR-L-96-05
ASSESSMENT OF SNR INTERNAL AUDIT FUNCTION

01-JAN-96 WR-V-96-02
LIVERMORE FY 94 INTERNAL CONTROL ASSESSMENT

04-JAN-96 ER-L-96-04
METHODS OF OBTAINING STEAM AND ELECTRICITY AT THE SAVANNAH RIVER SITE

04-JAN-96 WR-C-96-03
REVIEW OF LAWRENCE LIVERMORE NATIONAL LABORATORY COST ACCOUNTING STANDARDS BOARD STATEMENT ADEQUACY AND COST ACCOUNTING STANDARDS COMPLIANCE

05-JAN-96 WR-L-96-02
DOE/NUCLEAR PREPAREDNESS

08-JAN-96 WR-C-96-04
REVIEW OF LAWRENCE BERKELEY NATIONAL LABORATORY COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT ADEQUACY AND COST ACCOUNTING STANDARDS COMPLIANCE

25-JAN-96 ER-L-96-05
AUDIT OF POLLUTION PREVENTION AT LOCKHEED MARTIN ENERGYS SYSTEMS, INC.

01-FEB-96 DOE/IG-0385
SPECIAL REPORT ON DOE'S ARMS & MIL. TYPE EQUIPMENT

08-FEB-96 CR-V-96-01
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO TRW ENVIRONMENTAL SAFETY SYSTEMS, INC. UNDER DOE CONTRACT NO.: DE-AC01-91RW00134

09-FEB-96 WR-V-96-03
RSN FY 95 I.C. CHANGES

09-FEB-96 WR-V-96-04
RECO FY 95 I.C. CHANGES

12-FEB-96 ER-FC-96-01
UNITED STATES DEPARTMENT OF ENERGY OFFICE OF NUCLEAR ENERGY, ISOTOPE PRODUCTION AND DISTRIBUTION PROGRAM FINANCIAL STATEMENTS, SEPTEMBER 30, 1995, AND 1994

15-FEB-96 ER-L-96-06
AUDIT OF CHICAGO ENVIRONMENTAL PROJECT

16-FEB-96 ER-V-96-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSED
TO OAK RIDGE ASSOCIATED UNIVERSITIES UNDER DEPARTMENT OF ENERGY
CONTRACT NO. DE-AC05-76OR00033

16-FEB-96 WR-V-96-05
EG&G-EM FY 95 I.C. CHANGES

20-FEB-96 ER-FC-96-03
SOUTHEASTERN FEDERAL POWER PROGRAM FINANCIAL STATEMENTS SEPTEMBER
30, 1995 AND 1994

21-FEB-96 ER-FC-96-02
UNITED STATES DEPARTMENT OF ENERGY OFFICE OF ENVIRONMENTAL MANA
GEMENT URANIUM ENRICHMENT DECONTAMINATION AND DECOMMISSIONING FU
ND FINANCIAL STATEMENTS SEPTEMBER 30, 1995 AND 1994

23-FEB-96 CR-FC-96-01
FERC FY 1995 CFO AUDIT

23-FEB-96 WR-B-96-05
AUDIT OF CONSULTANT AGREEMENTS AT LOS ALAMOS NATIONAL LABORATOR
Y

23-FEB-96 WR-V-96-06
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO ALLIED SIGNAL FEDERAL MANUFACTURING & TECHNOLOGY/KANSAS CIT
Y UNDER DEPARTMENT OF ENERGY CONTRACT DE-AC04-76DP3

28-FEB-96 ER-V-96-02
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED
TO FERMI NATIONAL ACCELERATOR LABORATORY UNDER DEPARTMENT OF E
NERGY CONTRACT NO. DE-AC02-76CH03000

28-FEB-96 ER-V-96-03
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO AMES LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-7
405-ENG-82

28-FEB-96 WR-FC-96-01
NPOSR FY 1995 CFO AUDIT

28-FEB-96 WR-FC-96-02
SOUTHWESTERN FEDERAL POWER SYSTEM FISCAL YEAR 1995 FINANCIAL ST
ATEMENT AUDIT UNDER THE CHIEF FINANCIAL OFFICERS ACT

28-FEB-96 WR-FC-96-03
ALASKA POWER ADMINISTRATION FISCAL YEAR 1995 FINANCIAL STATEMEN
T AUDIT UNDER THE CHIEF FINANCIAL OFFICERS ACT

28-FEB-96 WR-FC-96-04
WESTERN AREA POWER ADMINISTRATION FISCAL YEAR 1995 FINANCIAL ST
ATEMENT AUDIT UNDER THE CHIEF FINANCIAL OFFICERS ACT

29-FEB-96 ER-V-96-04
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO EG&G MOUND APPLIED TECHNOLOGIES, INC., UNDER DEPARTMENT OF
ENERGY CONTRACT NO. DE-AC24-88DP43495

01-MAR-96 CR-V-96-02

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSED
TO BETTIS ATOMIC POWER LABORATORY UNDER DEPARTMENT OF ENERGY C
ONTRACT NO. DE-AC11-93PN38195

01-MAR-96 CR-V-96-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEI
R IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSED
TO KNOLLS ATOMIC POWER LABORATORY UNDER THE DEPARTMENT OF ENERG
Y CONTRACT NO. DE-AC12-76SN00052

08-MAR-96 CR-FS-96-01

REPORT ON MATTERS IDENTIFIED AT THE PITTSBURGH NAVAL REACTORS O
FFICE DURING THE AUDIT OF THE DEPARTMENT'S STATEMENT OF FINANCI
AL POSITION AS OF SEPTEMBER 30, 1995

11-MAR-96 WR-V-96-07

ASSESSMENT OF CHANGES TO THE I/C STRUCTURE AND THEIR IMPACT ON
THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGH
OUSE ELECTRIC CORPORATION, WASTE ISOLATION DIVISION UNDER DEPAR
TMENT OF ENERGY CONTRACT NO. DE-AC04-86AL31950

15-MAR-96 AP-FS-96-01

AUDIT OF THE DESIGN, OPERATIONS AND INTERNAL CONTROLS FOR THE F
INANCIAL INFORMATION SYSTEM.

15-MAR-96 WR-L-96-03

AUDIT OF THE MANAGEMENT OF HIGH EXPLOSIVE FACILITIES AT THE WEA
PON DESIGN LABORATORIES

18-MAR-96 WR-FS-96-01

REPORT ON MATTERS IDENTIFIED AT THE RICHLAND OPERATIONS OFFICE
DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEMENT OF
FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

19-MAR-96 AP-FS-96-02

20-MAR-96 CR-FS-96-02

MANAGEMENT REPORT ON AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOL
IDATED STATEMENT OF FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

20-MAR-96 WR-V-96-08

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO LOCKHEED IDAHO TECHNOLOGIES COMPANY UNDER DEPARTMENT OF EN
ERGY CONTRACT NO. DE-AC07-94ID13223 & 94ID-13299.

22-MAR-96 DOE/IG-0387

INEL A/E SERVICES & COSTS

22-MAR-96 ER-FS-96-01

REPORT ON RESULTS OF AUDIT PROCEDURES PERFORMED AT THE CHICAGO
OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLID
ATED STATEMENT OF FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

22-MAR-96 WR-FS-96-02

REPORT ON MATTERS IDENTIFIED AT THE IDAHO OPERATIONS OFFICE DUR
ING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEMENT OF FIN
ANCIAL POSITION AS OF SEPTEMBER 30, 1995

22-MAR-96 WR-FS-96-03

REPORT ON MATTERS IDENTIFIED AT THE ROCKY FLATS FIELD OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

22-MAR-96 WR-FS-96-04

REPORT ON MATTERS IDENTIFIED AT THE OAKLAND OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

22-MAR-96 WR-FS-96-05

REPORT ON MATTERS IDENTIFIED AT THE ALBUQUERQUE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

26-MAR-96 WR-V-96-09

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO MASON & HANGER-SILAS MASON COMPANY, INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-91AL65030

27-MAR-96 ER-FS-96-02

REPORT ON RESULTS OF AUDIT PROCEDURES PERFORMED AT THE OAK RIDGE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

29-MAR-96 ER-C-96-01

REPORT ON THE INTERIM AUDIT OF COSTS INCURRED UNDER CONTRACT NO. DE-AC05-92OR21972 FROM OCTOBER 1, 1993, TO SEPTEMBER 30, 1994, FERNALD ENVIRONMENTAL RESTORATION MANAGEMENT CORPORATION, FERNALD, OHIO

01-APR-96 ER-C-96-02

FINAL AUDIT OF U.S. DEPARTMENT OF THE ARMY CONTRACTS WITH PRINCETON UNIVERSITY, PRINCETON, NEW JERSEY

02-APR-96 WR-B-96-06

AUDIT OF BONNEVILLE BOWER ADMINISTRATION'S MANAGEMENT OF INFORMATION RESOURCES

03-APR-96 WR-G-96-01

AUDIT OF FUNDS EXPENDED-STATE OF TEXAS

04-APR-96 CR-L-96-06

AUDIT OF THE DEPARTMENT'S RADIOLOGICAL HEALTH PROTECTION PROGRAM

04-APR-96 DOE/IG-0388

AUDIT OF INTERNAL CONTROLS OVER SPECIAL NUCLEAR MATERIALS

05-APR-96 WR-FC-96-05

WESTERN AREA POWER ADMINISTRATION'S BOULDER CANYON POWER SYSTEM FISCAL YEAR 1995 FINANCIAL STATEMENT AUDIT

08-APR-96 WR-FC-96-06

WESTERN AREA POWER ADMINISTRATION'S PARKER-DAVIS POWER SYSTEM FISCAL YEAR 1995 FINANCIAL STATEMENT AUDIT

10-APR-96 ER-C-96-03

FIELD PRICING REVIEW OF LOCKHEED MARTIN ENERGY SYSTEMS' RESPONSE TO GENERAL DYNAMICS LAND SYSTEMS' RFP PR 25136

15-APR-96 CR-FS-96-03

REPORT ON MATTERS IDENTIFIED AT THE STRATEGIC PETROLEUM RESERVE

DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEMENT OF
FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

15-APR-96 ER-V-96-05

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSED
TO MK-FERGUSON OF OAK RIDGE COMPANY UNDER DEPARTMENT OF ENERGY
CONTRACT NO. DE-AC05-91OR21900

16-APR-96 IG-FS-96-01

AUDIT OF THE U.S. DEPARTMENT OF ENERGY'S CONSOLIDATED STATEMENT
OF FINANCIAL POSITION

19-APR-96 DOE/IG-0389

SUMMARY AUDIT REPORT ON LESSONS LEARNED FROM THE SUPER CONDUCTING
SUPER COLLIDER PROJECT

23-APR-96 ER-B-96-01

AUDIT OF WORKFORCE RESTRUCTURING AT THE FERNALD ENVIRONMENTAL M
ANAGEMENT PROJECT

23-APR-96 ER-V-96-06

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSED
TO DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY UNDER DEPARTMENT
OF ENERGY CONTRACT NO. DE-AC96-93PO18000

03-MAY-96 WR-V-96-10

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO WESTINGHOUSE HANFORD COMPANY UNDER DEPARTMENT OF ENERGY CO
NTRACT NO. DE-AC06-87RL10930

07-MAY-96 ER-C-96-04

FINAL AUDIT OF PRINCETON UNIVERSITY'S COSTS CLAIMED FOR SUBCONT
RACT XD-0-10076-1 UNDER NATIONAL RENEWABLE ENERGY LABORATORY'S
U.S. DEPARTMENT OF ENERGY CONTRACT DE-AC02-83CH10093

08-MAY-96 DOE/IG-0390

MANAGEMENT AND OPERATING CONTRACTOR AVAILABLE FEES

10-MAY-96 WR-B-96-07

SUBCONTRACTING PRACTICES AT NVO AND ITS M&OS

17-MAY-96 ER-FS-96-03

REPORT ON MATTERS IDENTIFIED AT THE SAVANNAH RIVER OPERATIONS O
FFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED STATEME
NT OF FINANCIAL POSITION AS OF SEPTEMBER 30, 1995

17-MAY-96 ER-V-96-07

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO PRINCETON PLASMA PHYSICS LABORATORY UNDER DEPARTMENT OF EN
ERGY CONTRACT NO. DE-AC02-76CH03073

24-MAY-96 CR-B-96-01

AUDIT OF THE FEDERAL ENERGY REGULATORY COMMISSION'S LEASED WARE
HOUSE SPACE

03-JUN-96 ER-V-96-08

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO THE WEST VALLEY DEMONSTRATION PROJECT UNDER DEPARTMENT OF

ENERGY CONTRACT NO. DE-AC07-81NE44139

03-JUN-96 WR-V-96-11

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO STANFORD UNIVERSITY, STANFORD LINEAR ACCELERATOR, UNDER DOE CONTRACT DE-AC03-76SF00515

04-JUN-96 WR-V-96-12

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO ROCKETDYNE, ENERGY TECHNOLOGY ENGINEERING CENTER, UNDER DOE CONTRACT DE-AC03-76SF00700

06-JUN-96 DOE/IG-0391

AUDIT OF DOE'S ACTIVITIES DESIGNED TO RECOVER ITS INVESTMENT IN THE CLEAN COAL TECHNOLOGY PROGRAM

11-JUN-96 ER-B-96-02

GROUNDWATER REMEDIATION PLANS AT THE SAVANNAH RIVER SITE.

12-JUN-96 WR-96-V-13

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO HANFORD ENVIRONMENTAL HEALTH FOUNDATION UNDER DOE CONTRACT NO DE-AC06-90RL11711

17-JUN-96 AS-L-96-01

AUDIT OF DOE'S IMPLEMENTATION OF OFFICE OF MANAGEMENT AND BUDGET CIRCULAR A-131, VALUE ENGINEERING

25-JUN-96 WR-V-96-14

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BATTELLE-PACIFIC NORTHWEST NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC06-76RL01830

05-JUL-96 ER-L-96-07

AUDIT OF THE DEPARTMENT OF ENERGY'S DISTINCTIONS BETWEEN HAZARDOUS WASTE AND MIXED WASTE

08-JUL-96 DOE/IG-0392

AUDIT OF THE DEPARTMENT OF ENERGY PROGRAM OFFICE'S USE OF MANAGEMENT AND OPERATING CONTRACTOR EMPLOYEES

16-JUL-96 WR-V-96-15

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO FLUOR DANIEL (NPOS), INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC01-92FE62316

17-JUL-96 ER-V-96-09

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOCKHEED MARTIN ENERGY SYSTEMS, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC05-84OR21400

24-JUL-96 WR-L-96-04

CONSOLIDATED M&O CONTRACTS AT NEVADA OPNS OFFICE

24-JUL-96 WR-V-96-16

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED

D TO EG&G ROCKY FLATS, INC., UNDER DOE CONTRACT NO. DE-AC34-90R
F62349

25-JUL-96 WR-C-96-05
WSI COSTS CLAIMED OCTOBER 1, 1992 THROUGH JULY 31, 1995

25-JUL-96 WR-V-96-17
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO THE MIDWEST RESEARCH INSTITUTE UNDER DEPARTMENT OF ENERGY
CONTRACT NO. DE-AC36-83CH10093

26-JUL-96 WR-V-96-18
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSED
TO LOS ALAMOS NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY C
ONTRACT NO. W-7405-ENG-36

30-JUL-96 WR-V-96-19
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT IN THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE LIVER
MORE NATIONAL LAB UNDER DOE CONTRACT W-7405-ENG-48

01-AUG-96 CR-L-96-07

REVIEW OF BENEFITS PAID TO TERMINATED CONTRACTOR EMPLOYEES UNDE
R THE CIVILIAN RADIOACTIVE WASTE MANAGEMENT PROGRAM

05-AUG-96 WR-V-96-20
SANDIA FY 95 I.C. CHANGES

06-AUG-96 CR-L-96-08
REVIEW OF THE DEPARTMENT'S GOVERNMENT PURCHASE CARD PROGRAM

07-AUG-96 ER-V-96-10
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO ARGONNE NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CON
TRACT NO. W-31-109-ENG-38

19-AUG-96 DOE/IG-0394

19-AUG-96 DOE/IG-0395
AUDIT OF THE DEPARTMENT OF ENERGY'S USER FACILITIES

20-AUG-96 ER-V-96-11
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO ASSOCIATED UNIVERSITIES, INC., BROOKHAVEN NATIONAL LABORAT
ORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC026

23-AUG-96 WR-B-96-08
AUDIT OF THE MANAGEMENT OF THE COOPERATIVE AGREEMENT WITH TEXAS
TO FUND THE AMARILLO NATIONAL RESOURCE CENTER FOR PLUTONIUM

12-SEP-96 WR-V-96-21
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COST CLAIMED AND REIMBURSED TO
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LAWRENCE LIVERMORE
NATIONAL LABORATORY UNDER DOE CONTRACT DE-AC03-768

13-SEP-96 DOE/IG-0396

AUDIT OF DEPARTMENT OF ENERGY'S CONTRACTOR LIABILITY INSURANCE COSTS

19-SEP-96 WR-L-96-05

AUDIT OF ENVIRONMENTAL RESTORATION OF THE 903 PAD, MOUND, AND EAST TRENCHES AT THE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

25-SEP-96 ER-C-96-05

INTERIM AUDIT OF PRINCETON UNIVERSITY'S COSTS FOR ENVIRONMENTAL REMEDIATION OF A AND B SITES ON FORRESTAL CAMPUS THROUGH DECEMBER 31, 1995

25-SEP-96 ER-C-96-06

FINAL AUDIT OF PRINCETON UNIVERSITY'S COSTS CLAIMED FOR U.S. DEPARTMENT OF ENERGY CONTRACT DE-AC02-76ER03072

25-SEP-96 ER-V-96-12

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IRM IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE SAVANNAH RIVER COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC09-89SR18035

25-SEP-96 WR-V-96-22

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BECHTEL PETROLEUM OPERATIONS, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC01-85FE60520

30-SEP-96 ER-V-96-13

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOCKHEED MARTIN SPECIALTY COMPONENTS, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-92AL73000

04-OCT-96 WR-L-97-01

INTEGRATED CONTRACTOR COLLECTIONS

11-OCT-96 CR-L-97-01

AUDIT OF THE DEPARTMENT'S UTILITY PURCHASES

22-OCT-96 ER-B-97-01

AUDIT OF ECONOMIC DEVELOPMENT GRANTS AND A COOPERATIVE AGREEMENT WITH EAST TENNESSEE NOT-FOR-PROFIT ORGANIZATIONS

06-NOV-96 WR-B-97-01

ELECTRICAL SYSTEM CONSTRUCTIONS PROJS-NV

07-NOV-96 WR-B-97-02

AUDIT OF BUS SERVICE SUBSIDIES AT THE IDAHO NATIONAL ENGINEERING LABORATORY

08-NOV-96 WR-L-97-02

AUDIT OF USE OF FIRING AND TESTING RANGES IN THE ALBUQUERQUE COMPLEX

14-NOV-96 ER-L-97-01

SR ADMINISTRATIVELY UNCONTROLLABLE OR

15-NOV-96 WR-B-97-03

AUDIT OF GROUNDWATER MONITORING AT HANFORD

27-NOV-96 WR-L-97-03

AUDIT OF WASTE-HANDLING FACILITIES AT THE ROCKY FLATS ENVIRONMENT

NTAL TECHNOLOGY SITE

06-DEC-96 CR-L-97-02
ASSESSMENT OF PNR INTERNAL AUDIT FUNCTION

20-DEC-96 CR-L-97-03
FEDERAL MANAGERS FINANCIAL INTEGRITY ACT-1996

20-DEC-96 ER-C-97-01
REPORT ON THE INTERIM AUDIT OF COSTS INCURRED UNDER CONTRACT NO
. DE-AC24-92OR21972 FROM OCTOBER 1, 1994, TO SEPTEMBER 30, 1995
, FERNALD ENVIRONMENTAL RESTORATION MANAGEMENT CORPORATION, FER
NALD, OHIO

10-JAN-97 DOE/IG-0399
AUDIT OF THE U.S. DEPARTMENT OF ENERGY'S IDENTIFICATION AND DIS
POSAL OF NONESSENTIAL LAND

15-JAN-97 ER-V-97-01
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO FERMI NATIONAL ACCELERATOR LABORATORY UNDER DEPARTMENT OF
ENERGY CONTRACT NO. DE-AC02-76CH03000

24-JAN-97 ER-V-97-02
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IRM IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURS
ED TO EG&G MOUND APPLIED TECHNOLOGIES, INC. UNDER DEPARTMENT OF
ENERGY CONTRACT NO. DE-AC24-88DP43495

27-JAN-97 CR-FC-97-01
FEDERAL ENERGY REGULATORY COMMISSION'S FISCAL YEAR 1996 FINANCI
AL STATEMENT AUDIT

28-JAN-97 CR-B-97-01
AUDIT OF DEPARTMENT OF ENERGY'S WAREHOUSE SPACE

03-FEB-97 ER-FC-97-01
AUDIT OF UNITED STATES DEPARTMENT OF ENERGY OFFICE OF NUCLEAR E
NERGY, ISOTOPE PRODUCTION AND DISTRIBUTION PROGRAM FINANCIAL ST
ATEMENTS, SEPTEMBER 30, 1996 AND 1995

07-FEB-97 ER-L-97-02
AUDIT OF THE DEPARTMENT OF ENERGY'S ECONOMIC DEVELOPMENT ACTIVI
TIES AT THE PINELLAS, MOUND, AND ROCKY FLATS PLANTS

10-FEB-97 ER-C-97-02
AUDIT OF SELECTED INDIRECT COST RATES FOR FISCAL YEARS 1993 THR
OUGH 1996 OAK RIDE ASSOCIATED UNIVERSITIES OAK RIDGE, TENNESSEE

10-FEB-97 WR-FC-97-02
ALASKA POWER ADMINISTRATION, COMBINED FINANCIAL STATEMENTS, SCH
EDULES AND SUPPLEMENTAL REPORTS, SEPTEMBER 30, 1996 AND 1995

14-FEB-97 ER-B-97-02
AUDIT OF THE DEPARTMENT OF ENERGY'S GRANT FOR ECONOMIC DEVELOPM
ENT AT THE MOUND PLANT

14-FEB-97 WR-FC-97-01
U.S. DEPARTMENT OF ENERGY, NAVAL PETROLEUM AND OIL SHALE RESERV
ES, COMBINED FINANCIAL STATEMENTS, SEPTEMBER 30, 1996 AND 1995

21-FEB-97 WR-L-97-04

AUDIT OF PROCUREMENT ACTIVITIES AT SANDIA NATIONAL LABORATORIES

24-FEB-97 IG-FS-97-01

AUDIT OF THE U.S. DEPARTMENT OF ENERGY'S CONSOLIDATED FINANCIAL STATEMENTS FOR FISCAL YEAR 1996

26-FEB-97 ER-V-97-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO MK-FERGUSON OF OAK RIDGE COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC05-91OR21900

27-FEB-97 WR-V-97-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO ALLIEDSIGNAL FEDERAL MANUFACTURING & TECHNOLOGIES/KANSAS CITY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC03

28-FEB-97 CR-L-97-04

ASSESSMENT OF SCHENECTADY NAVAL REACTORS OFFICE AUDIT FUNCTION

28-FEB-97 CR-V-97-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOCKHEED MARTIN CORPORATION'S KNOLLS ATOMIC POWER LABORATORY UNDER DOE CONTRACT NO. DE-AC12-76SN00052

28-FEB-97 CR-V-97-02

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE ELECTRIC CORPORATION'S BETTIS ATOMIC POWER LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT

06-MAR-97 ER-FC-97-02

AUDIT OF UNITED STATES DEPARTMENT OF ENERGY OFFICE OF ENVIRONMENTAL MANAGEMENT, URANIUM ENRICHMENT DECONTAMINATION AND DECOMMISSIONING FUND FINANCIAL STATEMENTS, SEPTEMBER 30, 1996 AND 1995

13-MAR-97 WR-FC-97-03

WESTERN AREA POWER ADMINISTRATION, COMBINED POWER SYSTEM FINANCIAL STATEMENTS, SEPTEMBER 30, 1996 AND 1995

19-MAR-97 WR-FC-97-04

U.S. DEPARTMENT OF ENERGY, NAVAL PETROLEUM RESERVE NUMBER 1, FINANCIAL STATEMENTS, SEPTEMBER 30, 1996 AND 1995

20-MAR-97 WR-B-97-04

AUDIT OF THE USE OF HANFORD SITE RAILROAD SYSTEM

21-MAR-97 CR-FS-97-01

REPORT ON RESULTS OF AUDIT PROCEDURES PERFORMED AT THE PITTSBURGH NAVAL REACTORS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FY1996 FINANCIAL STATEMENTS

27-MAR-97 WR-FS-97-01

REPORT ON MATTERS IDENTIFIED AT THE OAKLAND OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1996 FINANCIAL STATEMENTS

31-MAR-97 ER-FS-97-01

01-APR-97 DOE/IG-0402
AUDIT OF THE MANAGEMENT OF THE DEPARTMENT OF ENERGY'S LEASED ADMINISTRATIVE FACILITIES

04-APR-97 CR-B-97-02
AUDIT OF THE DEPARTMENT OF ENERGY'S CONTRACTOR SALARY INCREASE FUND

04-APR-97 ER-FS-97-02
REPORT ON MATTERS IDENTIFIED AT THE STRATEGIC PETROLEUM RESERVE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1996 FINANCIAL STATEMENTS

18-APR-97 WR-FS-97-02
MATTERS IDENTIFIED AT THE IDAHO OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1996 FINANCIAL STATEMENTS

21-APR-97 ER-V-97-04
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REMBURSED TO DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC96-PO18000

25-APR-97 WR-FC-97-06
U.S. DEPARTMENT OF ENERGY NAVAL PETROLEUM RESERVE NUMBER 1, QUARTERLY FINANCIAL STATEMENTS, DECEMBER 31, 1996 AND 1995

25-APR-97 WR-FS-97-04
REPORT ON MATTERS IDENTIFIED AT THE RICHLAND OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1996 FINANCIAL STATEMENTS

29-APR-97 ER-FS-97-03
REPORT ON MATTERS IDENTIFIED AT THE OAK RIDGE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1996 FINANCIAL STATEMENTS

02-MAY-97 DOE/IG-0403
USE OF INTRA-DEPARTMENT REQUISITIONS

02-MAY-97 WR-V-97-02
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BATTELLE-PACIFIC NORTHWEST NATIONAL LABORATORY UNDER DOE CONTRACT. NO DEAC0676RL01830

06-MAY-97 CR-B-97-03
FOLLOW-UP AUDIT ON THE PROCUREMENT OF SUPPORT SERVICES FOR THE ENERGY INFORMATION ADMINISTRATION

06-MAY-97 WR-B-97-05
WORK FORCE RESTRUCTURING UNDER SEC 3161

07-MAY-97 DOE/IG-0404
AUDIT OF DEPARTMENT OF ENERGY CONTRACTOR OCCUPATIONAL INJURY AND ILLNESS REPORTING PRACTICES

07-MAY-97 WR-FC-97-08
U.S. DEPARTMENT OF ENERGY NAVAL PETROLEUM RESERVE NUMBER 1, QUARTERLY FINANCIAL STATEMENTS, MARCH 31, 1997 AND 1996

08-MAY-97 WR-V-97-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSE
D TO WESTINGHOUSE HANFORD CO. DEAC0687RL10930

09-MAY-97 CR-L-97-05

AUDIT OF THE FEDERAL ENERGY REGULATORY COMMISSION'S ANNUAL CHARGES

09-MAY-97 ER-V-97-05

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR
IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED
TO LMES AND LMERC UNDER DEPARTMENT OF ENERGY CONTRACT NOS. DE-
AC05-84OR21400 AND DE-AC05-96OR22464

20-MAY-97 DOE/IG-0405

AUDIT OF THE SAVANNAH RIVER SITE'S QUALITY CONTROL PROGRAM FOR
GROUNDWATER SAMPLING

30-MAY-97 ER-FS-97-04

REPORT ON MATTERS IDENTIFIED AT THE SAVANNAH RIVER OPERATIONS OFFICE
DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1996
FINANCIAL STATEMENTS

05-JUN-97 ER-B-97-03

AUDIT OF PROPOSAL TO ACQUIRE LAND AT THE FERNALD ENVIRONMENTAL
MANAGEMENT PROJECT

05-JUN-97 ER-V-97-06

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR
IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED
TO ARGONNE NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT
NO. W-31-109-ENG-38

06-JUN-97 AP-FS-97-02

AUDIT OF DISCAS AT SELECTED FIELD SITES

09-JUN-97 WR-B-97-06

AUDIT OF RENOVATION AND NEW CONSTRUCTION PROJECTS AT LAWRENCE LIVERMORE
NATIONAL LABORATORY

17-JUN-97 DOE/IG-0407

AUDIT OF THE DEPARTMENT OF ENERGY'S SCIENTIFIC AND TECHNICAL
INFORMATION PROCESSES

20-JUN-97 WR-FS-97-05

REPORT ON MATTERS IDENTIFIED AT THE ALBUQUERQUE OPERATIONS OFFICE
DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1996
FINANCIAL STATEMENTS

24-JUN-97 DOE/IG-0408

AUDIT OF SHUTDOWN AND TRANSITION OF THE MOUND PLANT

24-JUN-97 WR-V-97-04

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR
IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED
TO MASON & HANGER CORPORATION UNDER DEPARTMENT OF ENERGY CONTRACT
NO. DE-AC04-91AL65030

25-JUN-97 DOE/IG-0409

AUDIT OF THE WESTERN AREA POWER ADMINISTRATION'S CONTRACT WITH
BASIN ELECTRIC POWER COOPERATIVE

15-JUL-97 0410

AUDIT OF ENVIRONMENTAL RESTORATION AT THE LOS ALAMOS NATIONAL L
ABORATORY

01-AUG-97 WR-V-97-05

ASSESSMENT OF THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT O
N THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOS AL
AMOS NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO
. W-7405-ENG-36

11-AUG-97 ER-B-97-04

AUDIT OF SELECTED HAZARDOUS WASTE REMEDIAL ACTIONS PROGRAM COST
S

12-AUG-97 WR-FC-97-09

NPR-1 SALE QUARTER ENDING 6/30/97

13-AUG-97 DOE/IG-0411

AUDIT OF CONTRACTOR INCENTIVE PROGRAMS AT THE ROCKY FLATS ENVIR
ONMENTAL TECHNOLOGY SITE

15-AUG-97 CRB-97-04

AUDIT ON CONTROLS OVER THE ADP SUPPORT SERVICE CONTRACT

20-AUG-97 CR-L-97-06

SURVEY OF THE DEPARTMENT'S HEADQUARTERS TELEPHONE LINES AND REL
ATED EQUIPMENT

25-AUG-97 WR-B-97-07

AUDIT OF DESKTOP COMPUTERS AT THE IDAHO NATIONAL ENGINEERING LA
BORATORY

03-OCT-97 ER-V-98-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO ASSOCIATED UNIVERSITIES, INC., BROOKHAVEN NATIONAL LABORAT
ORY UNDER DEPARTMENT OF ENERGY CONTRACT DE-AC02-766

08-OCT-97 CR-B-98-01

AUDIT OF THE INTERNAL CONTROL STRUCTURE OF THE DEPARTMENT OF EN
ERGY'S WORKING CAPITAL FUND

15-OCT-97 ER-V-98-02

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO WESTINGHOUSE SAVANNAH RIVER COMPANY UNDER DEPARTMENT OF EN
ERGY CONTRACT NO. DE-AC09-89SR18035

17-OCT-97 DOE/IG-0413

AUDIT OF FUNDING FOR ADVANCE RADIOISOTOPE POWER SYSTEMS

20-OCT-97 DOE/IG-0412

AUDIT OF CONTRACTOR INCENTIVE PROGRAM AT THE NEVADA OPERATIONS
OFFICE

23-OCT-97 ER-B-98-01

DEACTIVATION, DECONTAMINATION, AND DISPOSAL OF SURPLUS FACILITI
ES AT THE SAVANNAH RIVER SITE

24-OCT-97 ER-B-98-02

AUDIT OF ENVIRONMENTAL MONITORING AND HEALTH PHYSICS LABORATORIES AT THE SAVANNAH RIVER SITE

28-OCT-97 ER-V-98-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC96-93PO18000

03-NOV-97 ER-C-98-01

FINAL AUDIT OF PRINCETON UNIVERSITY'S COSTS CLAIMED FOR SUBCONTRACT XR-2-11265-1 UNDER NATIONAL RENEWABLE ENERGY LABORATORY'S DEPARTMENT OF ENERGY CONTRACT DE-AC02-83CH10093

07-NOV-97 ER-B-98-03

AUDIT OF THE UNION VALLEY SAMPLE PREPARATION FACILITY AT OAK RIDGE

13-NOV-97 WR-V-98-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED AND REIMBURSED TO LOCKHEED MARTIN IDAHO TECHNOLOGIES COMPANY UNDER DEPT OF ENERGY CONTRACTS NO DEAC0794ID13223 AND NO DEAC0794ID1329

14-NOV-97 CR-B-98-02

AUDIT OF MANAGEMENT OF THE LABORATORY DIRECTED RESEARCH AND DEVELOPMENT PROGRAM AT LAWRENCE LIVERMORE NATIONAL LABORATORY

14-NOV-97 WR-L-98-01

AUDIT OF EQUIPMENT USE AT BATTELLE-PACIFIC NORTHWEST NATIONAL LABORATORY

19-NOV-97 WR-B-98-01

AUDIT OF THE RADIOACTIVE LIQUID WASTE TREATMENT FACILITY OPERATIONS AT THE LOS ALAMOS NATIONAL LABORATORY

24-NOV-97 ER-B-98-04

AUDIT OF SELECTED GOVERNMENT-FUNDED GRANTS AND CONTRACTS AT PRINCETON UNIVERSITY

04-DEC-97 WR-FC-98-01

SOUTHWESTERN FEDERAL POWER SYSTEM FY 1996 FINANCIAL STATEMENT AUDIT

05-DEC-97 DOE/IG-0414

AUDIT OF THE DEPARTMENT OF ENERGY'S MANAGEMENT OF FIELD CONTRACTOR EMPLOYEES ASSIGNED TO HEADQUARTERS AND OTHER FEDERAL AGENCIES

05-DEC-97 DOE/IG-0415

AUDIT OF DEPARTMENTAL RECEIPT OF FINAL DELIVERABLES FOR GRANT AWARDS

09-DEC-97 ER-FC-98-01

SOUTHEASTERN FEDERAL POWER PROGRAM FINANCIAL STATEMENTS SEPTEMBER 30, 1996 AND 1995

10-DEC-97 ER-B-98-05

AUDIT OF THE DEPARTMENT OF ENERGY'S CONTRACTS WITH ENVIROCORE OF UTAH, INC.

18-DEC-97 CR-L-98-02

23-DEC-97 DOE/IG-0416

AUDIT OF SUPPORT SERVICES SUBCONTRACTS AT ARGONNE NATIONAL LABORATORY

29-DEC-97 WR-V-98-03

ASSESSMENT OF STATEMENT OF COSTS INCURRED AND CLAIMED BY REYNOLDS ELECTRICAL AND ENGINEERING COMPANY, INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-1C08-94VN11432

31-DEC-97 WR-V-98-04

ASSESSMENT OF STATEMENT OF COSTS INCURRED AND CLAIMED BY EG&G ENERGY MEASUREMENTS UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC08-93NV11265

02-JAN-98 WR-V-98-05

ASSESSMENT OF STATEMENT OF COSTS INCURRED AND CLAIMED BY RAYTHEON SERVICES NEVADA UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC08-91NV10833

10-FEB-98 CR-L-98-01

SURVEY OF THE DEPARTMENT'S ENERGY CONSERVATION PROGRAM

12-FEB-98 WR-FC-98-02

U.S. DEPARTMENT OF ENERGY NAVAL PETROLEUM RESERVE NUMBER 1, FINANCIAL STATEMENTS, SEPTEMBER 30, 1997 AND 1996

24-FEB-98 CR-FC-98-01

REPORT ON FEDERAL ENERGY REGULATORY COMMISSION'S FISCAL YEAR 1997 FINANCIAL STATEMENT AUDIT

24-FEB-98 ER-V-98-04

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO EG&G MOUND TECHNOLOGIES, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC24-88DP43495

26-FEB-98 CR-FS-98-01

AUDIT OF THE DEPARTMENT ON ENERGY'S CONSOLIDATED FINANCIAL STATEMENTS

26-FEB-98 WR-FC-98-03

WESTERN AREA POWER ADMINISTRATION'S FISCAL YEAR 1997 FINANCIAL STATEMENT AUDIT

27-FEB-98 CRFSL9801 & 02

06-MAR-98 CR-FS-L-98-03

RESULTS OF AUDIT PROCEDURES PERFORMED AT THE PITTSBURGH NAVAL REACTORS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

13-MAR-98 DOE/IG-0417

AUDIT OF THE DEPARTMENT OF ENERGY'S MANAGEMENT OF RESEARCH AND DEVELOPMENT INTEGRATION

13-MAR-98 DOE/IG-0418

ALTERNATIVES TO TESTING AT THE TONOPAH TEST RANGE

18-MAR-98 WR-FC-98-04

WESTERN AREA POWER ADMINISTRATION'S PARKER DAVIS POWER SYSTEM FISCAL YEAR 1997 FINANCIAL STATEMENT AUDIT

25-MAR-98 ER-FC-98-02

ALASKA POWER ADMINISTRATIONS' FISCAL YEAR 1997 FINANCIAL STATEMENT AUDIT

27-MAR-98 ER-FC-98-03

ISOTOPE PRODUCTION AND DISTRIBUTION PROGRAM'S FISCAL YEAR 1997 FINANCIAL STATEMENT AUDIT

27-MAR-98 ER-FS-98-01

RESULTS OF AUDIT PROCEDURES PERFORMED AT THE CHICAGO OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

27-MAR-98 ER-FS-98-02

RESULTS OF AUDIT PROCEDURES PERFORMED AT THE SAVANNAH RIVER OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

30-MAR-98 ER-FS-98-03

MATTERS IDENTIFIED AT THE OAK RIDGE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

31-MAR-98 ER-FS-98-04

MATTERS IDENTIFIED AT THE STRATEGIC PETROLEUM RESERVE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS.

01-APR-98 ER-B-98-06

AUDIT OF FLUOR DANIEL FERNALD'S USE OF TEMPORARY SERVICE SUBCONTRACTORS

02-APR-98 ER-V-98-05

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOCKHEED MARTIN SPECIALTY COMPONENTS, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-92AL73000

02-APR-98 WR-FC-98-05

WESTERN AREA POWER ADMINISTRATION'S BOULDER CANYON FISCAL YEAR 1997 FINANCIAL STATEMENT AUDIT

06-APR-98 DOE/IG-0419

DOE R&D PEER REVIEW PRACTICES

06-APR-98 ER-B-98-07

PERSONAL PROPERTY AT THE OAK RIDGE OPERATIONS OFFICE AND THE OFFICE OF SCIENTIFIC AND TECHNICAL INFORMATION

09-APR-98 WR-B-09-02

AUDIT OF THE DEPARTMENT OF ENERGY'S MANAGEMENT OF ASSOCIATED WESTERN UNIVERSITIES GRANT PROGRAMS

21-APR-98 ER-C-98-02

FINAL AUDIT OF COSTS CLAIMED UNDER DEFENSE ADVANCED RESEARCH PROJECT AGENCY CONTRACT DABT63-92-C-0053, AUGUST 1, 1992 TO NOVEMBER 1, 1995 PRINCETON UNIVERSITY; PRINCETON, NEW JERSEY

24-APR-98 DOE/IG-0420

THE US DEPARTMENT OF ENERGY'S SOLAR ENTERPRISE ZONE

06-MAY-98 WR-FS-98-01

REPORT ON MATTERS IDENTIFIED AT THE IDAHO OPERATIONS OFFICE DURING AUDIT OF DEPARTMENT'S FY 1997 FINANCIAL STATEMENTS

07-MAY-98 ER-V-98-06

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO FERMI NATIONAL ACCELERATOR LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC02-76CH03000

12-MAY-98 ER-V-98-07

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOCKHEED MARTIN ENERGY SYSTEMS, INCC., AND LOCKHEED MARTIN ENERGY RESEARCH CORPORATION

13-MAY-98 ER-V-98-08

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED AND REIMBURSED TO ARGONNE NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-31-109-ENG-38

29-MAY-98 ER-B-98-08

AUDIT OF THE COST REDUCTION INCENTIVE PROGRAM AT THE SAVANNAH RIVER SITE

02-JUN-98 ER-FC-98-04

SOUTHEASTERN FEDERAL POWER PROGRAM COMBINED FINANCIAL STATEMENTS SEPTEMBER 30, 1997 AND 1996 WITH INDEPENDENT AUDITORS' REPORT THEREON AND FINANCIAL OVERVIEW AND PROGRAM PERFORMANCE

03-JUN-98 WR-V-98-07

DOE'S ASSESSMENT OF CHANGES TO THE IC STRUCTURE & IMPACT ON COST ALLOWABILITY

08-JUN-98 WR-FS-98-02

REPORT ON MATTERS IDENTIFIED AT THE RICHLAND OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

09-JUN-98 CR-L-98-03

AUDIT OF SUBCONTRACT ADMINISTRATION

09-JUN-98 ER-L-98-01

AUDIT OF THE MOUND PLANT TRANSITION TO COMMUNITY USE

10-JUN-98 WR-FS-98-03

REPORT ON MATTERS IDENTIFIED AT THE ROCKY FLATS FIELD OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

16-JUN-98 CR-V-98-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED AND REIMBURSED TO TRW ENVIRONMENTAL SAFETY SYSTEMS, INC. UNDER DOE CONTRACT NO. : DE-AC01-91RW00134

24-JUN-98 WR-FS-98-04

REPORT ON MATTERS IDENTIFIED AT THE GOLDEN FIELD OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

08-JUL-98 WR-FS-98-05

REPORTS ON MATTERS IDENTIFIED AT OAKLAND OPERATIONS OFFICE DURING THE DEPARTMENT'S CONSOLIDATED FY 97 FINANCIAL STATEMENT

08-JUL-98 WR-V-98-08

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BATTELLE-PACIFIC NORTHWEST NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC06-76RL01830

09-JUL-98 WR-V-98-09

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO THE HANFORD ENVIRONMENTAL HEALTH FOUNDATION UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC06-90RL11711

10-JUL-98 WR-FS-98-06

REPORT ON MATTERS IDENTIFIED AT THE ALBUQUERQUE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1997 FINANCIAL STATEMENTS

13-JUL-98 CR-L-98-04

AUDIT OF THE DEPARTMENT OF ENERGY'S WIND TECHNOLOGY PROGRAM

13-JUL-98 WR-V-98-10

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC06-87RL10930

15-JUL-98 ER-B-98-09

AUDIT OF THE DISPOSAL OF TRITIUM RESIDUES AT LOS ALAMOS NATIONAL LABORATORY

17-JUL-98 HQ-B-98-01

REPORT ON AUDIT OF DOE'S VALUE ENGINEERING PROGRAM

21-JUL-98 DOE/IG-0421

THE DEPARTMENT OF ENERGY'S INTERAGENCY AGREEMENT WITH THE NATIONAL INSTITUTE OF ENVIRONMENTAL HEALTH SCIENCES

21-JUL-98 DOE/IG-0422

THE U.S. DEPARTMENT OF ENERGY'S PARTICIPATION IN THE PARTNERSHIP FOR A NEW GENERATION OF VEHICLES PROGRAM

22-JUL-98 WR-V-98-11

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO SANDIA CORPORATION UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-94AL85000

28-JUL-98 ER-V-98-09

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BROOKHAVEN NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC02-76CH00016

29-JUL-98 ER-C-98-03

AUDIT OF EMPLOYEE BENEFIT COSTS FOR GOVERNMENT-FUNDED AGREEMENTS FISCAL YEARS 1988 THROUGH 1995; PRINCETON UNIVERSITY; PRINCETON, NEW JERSEY

31-JUL-98 ER-C-98-04

FINAL AUDIT OF COSTS CLAIMED UNDER U.S. DEPARTMENT OF ENERGY GRANT NUMBER DE-FG02-86ER13609; PRINCETON X-RAY LASER, INC.; PRINCETON, NEW JERSEY

05-AUG-98 WR-V-98-12

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOS ALAMOS NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-7405-ENG-36

10-AUG-98 DOE/IG-0423

REVIEW OF THE U.S. DEPARTMENT OF ENERGY'S INFORMATION MANAGEMENT SYSTEMS

20-AUG-98 DOE/IG-0425

THE U.S. DOE'S FACILITY REUSE AT THE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

21-AUG-98 ER-FC-98-05

DEPARTMENT OF ENERGY'S URANIUM ENRICHMENT DECONTAMINATION AND DECOMMISSIONING FUND FISCAL YEAR 1997 FINANCIAL STATEMENT AUDIT

31-AUG-98 WR-V-98-13

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED AND REIMBURSED TO THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, LLNL UNDER DOE CONTRACT NO. W-7405-ENG-48

01-SEP-98 WR-L-98-02

AUDIT OF DOE INFORMATION TECHNOLOGY SOLICITATION AND CONTRACT COMPLIANCE FOR YEAR 2000 REQUIREMENTS

03-SEP-98 DOE/IG-0426

DISPOSAL OF LOW-LEVEL AND MIXED WASTE

11-SEP-98 ER-V-98-10

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE SAVANNAH RIVER COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC09-96SR18500

01-OCT-98 CR-B-99-01

AUDIT OF THE DEPARTMENT'S WORKING CAPITAL FUND

02-OCT-98 DOE/IG-0428

THE DEPARTMENT OF ENERGY'S EFFORTS TO PRESERVE THE KNOWLEDGE BASE NEEDED TO OPERATE A DOWNSIZED NUCLEAR WEAPONS COMPLEX

02-OCT-98 WR-V-99-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO FLUOR DANIEL (NPOS), INC. UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC01-92FE62316

05-OCT-98 ER-C-99-01

INTERIM AUDIT OF COSTS INCURRED UNDER CONTRACT NO. DE-AC24-92OR21972 FROM OCTOBER 1, 1995, THROUGH NOVEMBER 30, 1997, BY FLUOR DANIEL FERNALD, INC., FERNALD, OHIO

16-OCT-98 DOE/IG-0429

THE U.S. DEPARTMENT OF ENERGY'S X-CHANGE 1997: GLOBAL D&D MARKET PLACE CONFERENCE

23-OCT-98 WR-V-99-02

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO THE REGENTS OF U.C., LAWRENCE BERKELEY NATIONAL LAB UNDER
DOE CONTRACT DE-AC03-76SF00098

05-NOV-98 DOE/IG-0430

U.S. DEPARTMENT OF ENERGY'S PROJECT HANFORD MANAGEMENT CONTRACT
COSTS AND PERFORMANCE

10-NOV-98 WR-FC-99-01

SOUTHWESTERN FEDERAL POWER SYSTEM FISCAL YEAR 1997 FINANCIAL ST
ATEMENT AUDIT

20-NOV-98 DOE/IG-0432

AUDIT OF THE U.S. DEPARTMENT OF ENERGY'S EFFORTS TO INCREASE TH
E FINANCIAL RESPONSIBILITY OF ITS MAJOR FOR-PROFIT OPERATING CO
NTRACTORS

25-NOV-98 ER-L-99-01

SALE OF LAND TO AN OAK RIDGE HOSPITAL

01-DEC-98 WR-FC-99-02

REPORT ON "AGREER-UPON PROCEDURES BETWEEN THE DEPARTMENT OF ENE
RGY AND OCCIDENTAL PETROLEUM CORPORATION FOR THE SALE OF NAVAL
PETROLEUM RESERVE NUMBER 1"

18-DEC-98 DOE/IG-0434

WASTE INVENTORY DATA AT OAK RIDGE AND SAVANNAH RIVER

21-DEC-98 WR-B-99-01

AUDIT OF TRANSPORTATION SAFEGUARDS DIVISION COURIER WORK SCHEDU
LES AND ESCORT VEHICLE REPLACEMENTS

22-DEC-98 ER-B-99-01

DECONTAMINATION AND DECOMMISSIONING AT THE EAST TENNESSEE TECHN
OLOGY PARK

07-JAN-99 DOE/IG-0435

THE U.S. DEPARTMENT OF ENERGY'S AIRCRAFT ACTIVITIES

14-JAN-99 WR-V-99-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND TH
EIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURS
ED TO BECHTEL NEVADA CORPORATION UNDER DEPARTMENT OF ENERGY CON
TRACT NO. DE-AC08-96NV11718

19-JAN-99 DOE/IG-0436

THE U.S. DEPARTMENT OF ENERGY'S PROCUREMENT AND ASSISTANCE DATA
SYSTEM

25-JAN-99 DOE/IG-0437

AIRCRAFT AND AIR SERVICE MANAGEMENT PROGRAMS

25-JAN-99 ER-B-99-02

AUDIT REPORT ON "SMALL DISADVANTAGED BUSINESS PROGRAM AT THE CH
ICAGO OPERATIONS OFFICE"

25-JAN-99 ER-B-99-03

AUDIT OF WESTINGHOUSE SAVANNAH RIVER COMPANY'S HEALTH BENEFIT P
LAN

04-FEB-99 DOE/IG-0439
THE U.S. DEPARTMENT OF ENERGY'S IMPLEMENTATION OF THE GOVERNMENT PERFORMANCE AND RESULTS ACT

05-FEB-99 DOE/IG-0440
WASTE TREATMENT PLANS AT THE IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LAB

05-FEB-99 ER-V-99-01
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED AND REIMBURSED TO ARGONNE NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-31-109-ENG-38

05-FEB-99 WR-V-99-04
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BECHTEL PETROLEUM OPERATIONS, INC., UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC01-85FE60520

12-FEB-99 CR-L-99-01
FEDERAL MANAGERS FINANCIAL INTEGRITY ACT AUDIT REPORT

17-FEB-99 FC-CR-99-01
FEDERAL ENERGY REGULATORY COMMISSION'S FY 1998 FINANCIAL STATEMENT AUDIT

25-FEB-99 CR-V-99-01

25-FEB-99 CR-V-99-02

25-FEB-99 IG-FS-99-01
AUDIT OF THE DEPARTMENT'S CONSOLIDATED FINANCIAL STATEMENTS FOR THE YEARS 1998 AND 1997

08-MAR-99 WR-B-99-02
VEHICLE FLEET MANAGEMENT AT THE IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LABORATORY

10-MAR-99 ER-L-99-02
SURVEY OF THE FERMI NATIONAL ACCELERATOR LABORATORY'S INVOLVEMENT IN THE LARGE HADRON COLLIDER PROJECT

11-MAR-99 WR-B-99-03
HANFORD SITE CONTRACTOR'S USE OF SITE SERVICES

15-MAR-99 ER-B-99-04
CREDIT CARD USAGE AT THE OHIO FIELD OFFICE AND THE FERNALD AND MIAMISBURG ENVIRONMENTAL MANAGEMENT PROJECTS

16-MAR-99 DOE/IG-0441
COST SHARING AT BASIC ENERGY SCIENCES' USER FACILITIES

16-MAR-99 WR-FS-99-01
REPORT ON MATTERS IDENTIFIED AT THE IDAHO OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1998 FINANCIAL STATEMENTS

18-MAR-99 WR-C-99-01
FINAL AUDIT OF COSTS CLAIMED UNDER U.S. DEPARTMENT OF ENERGY CONTRACT NO. DE-AC08-93NV11011

25-MAR-99 3/25/99 TERMINE

TERMINATED AT END OF SURVEY

31-MAR-99 WR-FC-99-03

WESTERN AREA POWER ADMINISTRATION FISCAL YEAR 1998 FINANCIAL STATEMENT AUDIT

05-APR-99 DOE/IG-0443

07-APR-99 ER-V-99-02

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO PRINCETON UNIVERSITY'S PRINCETON PLASMA PHYSICS LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC02-73

07-APR-99 WR-FS-99-02

REPORT ON MATTERS IDENTIFIED AT THE ALBUQUERQUE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOLIDATED FISCAL YEAR 1998 FINANCIAL STATEMENTS

08-APR-99 ER-B-99-05

WESTINGHOUSE SAVANNAH RIVER COMPANY'S WITHDRAWAL OF FEES

09-APR-99 ER-C-99-02

INTERIM AUDIT OF COSTS CLAIMED FROM OCTOBER 1, 1987, TO SEPTEMBER 30, 1998, UNDER A COOPERATIVE AGREEMENT BETWEEN THE U.S. DEPARTMENT OF ENERGY AND THE NEW YORK STATE ENERGY RESEARCH AND DEVELOPMENT AUTHORITY ON THE WEST VALLEY DEMONSTRATION

09-APR-99 WR-L-99-02

NEVADA'S STOCKPILE STEWARDSHIP AND MANAGEMENT PROGRAM

14-APR-99 ER-B-99-06

BECHTEL JACOBS PAYROLL CREATION

26-APR-99 WR-FC-99-04

WESTERN AREA POWER ADMINISTRATION'S BOULDER CANYON POWER SYSTEM'S FISCAL YEAR 1998 COMBINED FINANCIAL STATEMENTS

29-APR-99 ER-L-99-03

AUDIT OF PREPARATION OF PROGRAMMATIC AND SITEWIDE ENVIRONMENTAL IMPACT STATEMENTS

30-APR-99 WR-FC-99-05

WESTERN AREA POWER ADMINISTRATION'S PARKER-DAVIS POWER SYSTEM FISCAL YEAR 1998 COMBINED FINANCIAL STATEMENTS

03-MAY-99 WR-FS-99-03

REPORT ON MATTERS IDENTIFIED AT THE RICHLAND OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOLIDATED FISCAL YEAR 1998 FINANCIAL STATEMENTS

04-MAY-99 ER-B-99-07

MAINTENANCE ACTIVITIES AT THE Y-12 PLANT

12-MAY-99 ER-B-99-08

HEALTH PHYSICS TECHNICIAN SUBCONTRACTS AT BROOKHAVEN NATIONAL LABORATORY

17-MAY-99 WR-FS-99-04

REPORT ON MATTERS IDENTIFIED AT THE OAKLAND OPERATIONS OFFICE DURING THE AUDIT OF DOE'S CONSOLIDATED FY 1998 FINANCIAL STATEMENTS

17-MAY-99 WR-V-99-05

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO UC LAWRENCE LIVERMORE NATIONAL LABORATORY UNDER DOE CONTRACT NO W-7405-ENG-48

17-MAY-99 WR-V-99-06

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED AND REIMBURSED TO O ROCKETDYNE ETEC UNDER DOE CONTRACT # DE-AC03-76SF00700

20-MAY-99 DOE/IG-0444

DOE'S LARGE-SCALE DEMONSTRATION&DEPLOYMENT PROJECTS

25-MAY-99 ER-FS-99-01

RESULTS OF AUDIT PROCEDURES PERFORMED AT CHICAGO OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1998 FINANCIAL STATEMENTS

25-MAY-99 ER-FS-99-02

MATTERS IDENTIFIED AT THE OAK RIDGE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1998 FINANCIAL STATEMENTS

25-MAY-99 ER-FS-99-03

MATTERS IDENTIFIED AT THE SAVANNAH RIVER OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1998 FINANCIAL STATEMENTS

28-MAY-99 ER-FS-99-04

RESULTS OF AUDIT PROCEDURES PERFORMED AT THE STRATEGIC PETROLEUM RESERVE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1998 FINANCIAL STATEMENTS

28-MAY-99 WR-V-99-07

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO SLAC UNDER DOE CONTRACT # DE-AC03-76SF00515

18-JUN-99 DOE/IG-0446

HANFORD SITE CLEANUP OBJECTIVES

21-JUN-99 ER-V-99-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOCKHEED MARTIN ENERGY SYSTEMS, INC., AND LOCKHEED MARTIN ENERGY RESEARCH CORPORATION UNDER DEPARTMENT OF

23-JUN-99 ER-FC-99-01

ALASKA POWER ADMINISTRATION'S FISCAL YEAR 1998 FINANCIAL STATEMENT AUDIT

25-JUN-99 WR-B-99-04

APPROVAL OF TITLE X REMEDIATION CLAIMS.

30-JUN-99 ER-FC-99-02

SOUTHEASTERN FEDERAL POWER PROGRAM'S FISCAL YEAR 1998 FINANCIAL STATEMENT AUDIT

06-JUL-99 DOE/IG-0447

THE U.S. DEPARTMENT OF ENERGY'S AUDIT FOLLOW-UP PROCESS

07-JUL-99 ER-C-99-03

FINAL AUDIT OF PRINCETON UNIVERSITY'S COSTS CLAIMED FOR DEPARTMENT OF THE AIR FORCE CONTRACTS F19628-92-K-0024 AND F30602-93-C-0060

12-JUL-99 WR-B-99-05
MANAGEMENT OF LABORATORY DIRECTED RESEARCH AND DEVELOPMENT AT THE NATIONAL RENEWABLE ENERGY LABORATORY

13-JUL-99 DOE/IG-0448
REVIEW OF THE STATUS OF U.S. DEPARTMENT OF ENERGY'S COUNTERINTELLIGENCE IMPLEMENTATION PLAN

19-JUL-99 DOE/IG-0449
AUDIT OF THE OFFICE OF DEFENSE PROGRAMS ROBOTICS AND INTELLIGENT MACHINE PROJECTS

20-JUL-99 WR-FC-99-06
AGREED-UPON PROCEDURES FOR THE UNIT PLAN CONTRACT BETWEEN THE U.S. DEPARTMENT OF ENERGY AND CHEVRON U.S.A., INC. FOR OPERATION OF THE NAVAL PETROLEUM RESERVE NUMBER 1

23-JUL-99 DOE/IG-0450
AUDIT OF NON-NUCLEAR MATERIALS AT THE KANSAS CITY PLANT

30-JUL-99 ER-C-99-04
PRINCETON UNIVERSITY'S COST ACCOUNTING STANDARDS DISCLOSURE STATEMENT

30-JUL-99 WR-V-99-08
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO BATTELLE-PACIFIC NORTHWEST NATIONAL LABORATORY UNDER DOE CONTRACT NO. DE-AC06-76RL-1830

30-JUL-99 WR-V-99-09
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOS ALAMOS NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-7405-ENG-36

13-AUG-99 DOE/IG-0451
WASTE INCINERATION AT THE OAK RIDGE RESERVATION

13-AUG-99 WR-L-99-03
AUDIT OF LOW-LEVEL MIXED WASTE DISPOSAL AT THE ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

27-AUG-99 ER-FC-99-03
ISOTOPE PRODUCTION AND DISTRIBUTION PROGRAM'S FISCAL YEAR 1998 FINANCIAL STATEMENT AUDIT

31-AUG-99 WR-B-99-06
PLANNED WASTE SHIPMENTS TO THE WASTE ISOLATION PILOT PLANT

03-SEP-99 WR-V-99-10
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THEIR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO SANDIA CORPORATION UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-94AL85000

10-SEP-99 ER-FC-99-04
EXAMINATION OF SCHEDULES OF FISCAL YEARS 1996, 1997, AND 1998 INDIVIDUAL APPROVED CLAIM AMOUNTS AND PAYMENTS FOR THE UNITED STATES

ATES DEPARTMENT OF ENERGY'S URANIUM ENRICHMENT DECONTAMINATION
AND DECOMMISSIONING FUND

10-SEP-99 ER-V-99-04

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO BROOKHAVEN NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY
CONTRACT NOS. DE-AC02-76CH00016 AND DE-AC02-98CH108

15-SEP-99 DOE/IG-0452

NUCLEAR MATERIAL PROTECTION, CONTROL, AND ACCOUNTING PROGRAM

22-SEP-99 WR-V-99-11

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO THE MIDWE
ST RESEARCH INSTITUTE

30-SEP-99 CR-B-99-02

MANAGEMENT OF UNNEEDED MATERIALS AND CHEMICALS

04-OCT-99 WR-V-00-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO LOCKHEED MARTIN IDAHO TECHNOLOGIES COMPANY UNDER DEPARTMEN
T OF ENERGY CONTRACT NOS. DE-AC07-94ID13223 AND DE-

12-OCT-99 ER-V-00-01

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED AND REIMBURSED T
O WEST VALLEY NUCLEAR SERVICES, INC., UNDER DEPARTMENT OF ENERG
Y CONTRACT NO. DE-AC07-81NE44139

13-OCT-99 DOE/IG-0453

WASTE INCINERATION AT THE SAVANNAH RIVER SITE

04-NOV-99 ER-L-00-01

AUDIT OF STRATEGIC PETROLEUM RESERVE ROYALTY-IN-KIND OIL PROGRA
M

05-NOV-99 CR-L-00-01

SURVEY OF THE DEPARTMENT'S CONTRACT CLAUSES IN M&O CONTRACTS

08-NOV-99 ER-FC-00-01

URANIUM ENRICHMENT DECONTAMINATION AND ECOMMISSIONING FUND'S FI
SCAL YEAR 1998 FINANCIAL STATEMENT AUDIT

09-NOV-99 ER-L-00-02

REMEDIATION OF THE WASTE PITS AT THE FERNALD ENVIRONMENTAL MANA
GEMENT PROJECT

12-NOV-99 CR-L-00-02

AUDIT OF THE DEPARTMENT OF ENERGY'S TRAVEL MANAGER SYSTEM

23-NOV-99 WR-B-00-01

ANALYTICAL LABORATORY CAPABILITIES AT THE HANFORD SITE

29-NOV-99 ER-L-00-03

AUDIT OF IMPLEMENTATION OF THE GOVERNMENT PERFORMANCE AND RESUL
TS ACT AT THE OAK RIDGE OPERATIONS OFFICE

10-DEC-99 WR-B-00-02

PROPERTY AND FACILITIES AT GRAND JUNCTION

15-DEC-99 DOE/IG-0454
WASTE INCINERATION AT THE IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LABORATORY

13-JAN-00 WR-L-00-01
NEVADA OPERATIONS OFFICE'S GRANT AND COOPERATIVE AGREEMENT ADMINISTRATION

18-JAN-00 WR-B-00-03
OUTSOURCING OPPORTUNITIES AT THE LOS ALAMOS NATIONAL LABORATORY

21-JAN-00 DOE/IG-0456
THE MANAGEMENT OF TANK WASTE REMEDIATION AT THE HANFORD SITE

24-JAN-00 DOE/IG-0457
FOLLOW-UP AUDIT OF PROGRAM ADMINISTRATION BY THE OFFICE OF SCIENCE

25-JAN-00 WR-L-00-02
AUDIT OF YUCCA MOUNTAIN PROJECT VIABILITY ASSESSMENT GOALS

15-FEB-00 CR-L-00-03
FEDERAL MANAGERS' FINANCIAL INTEGRITY ACT FY99 AUDIT

15-FEB-00 DOE/IG-0458
IN-VITRO BIOASSAY SERVICES AT DEPARTMENT OF ENERGY FACILITIES

15-FEB-00 DOE/IG-0459
UNCLASSIFIED COMPUTER NETWORK SECURITY AT SELECTED FIELD SITES

17-FEB-00 DOE/IG-0460
THE DEPARTMENT'S MANAGEMENT AND OPERATING CONTRACTOR MAKE-OR-BUY PROGRAM

17-FEB-00 IG-FS-00-01
AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOLIDATED FINANCIAL STATEMENTS FOR FISCAL YEARS 1999 AND 1998

17-FEB-00 WR-L-00-03
AUDIT OF WORK-FOR-OTHERS AT SANDIA NATIONAL LABORATORIES.

19-FEB-00 DOE/IG-0461
GROUNDWATER MONITORING ACTIVITIES AT DEPARTMENT OF ENERGY FACILITIES

22-FEB-00 CR-FC-00-01
FEDERAL ENERGY REGULATORY COMMISSION FINANCIAL STATEMENTS SEPTEMBER 30, 1999 AND 1998

24-FEB-00 DOE/IG-0462
NATIONAL LOW-LEVEL WASTE MANAGEMENT PROGRAM

08-MAR-00 CR-L-00-04
SURVEY OF DEPARTMENT OF ENERGY PROGRAMS IN THE FORMER SOVIET UNION

SURVEY OF DEPARTMENT OF ENERGY PROGRAMS IN THE FORMER SOVIET UNION

09-MAR-00 ER-V-00-02
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE

IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC96-93PO1800

09-MAR-00 ER-V-00-03

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO ARGONNE NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT NO. W-31-109-ENG-38

15-MAR-00 WR-FS-00-01

REPORT ON MATTERS IDENTIFIED AT THE HANFORD SITE DURING THE AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOLIDATED FISCAL YEAR 1999 FINANCIAL STATEMENTS

15-MAR-00 WR-L-00-04

RESULTS OF AUDITS PROCEDURES PERFORMED AT OAKLAND OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1999 FINANCIAL STATEMENTS

17-MAR-00 ER-C-00-02

AUDIT OF INDIRECT COSTS FOR FISCAL YEAR 1993 THROUGH 1995, PRINCETON UNIVERSITY, PRINCETON, NEW JERSEY

21-MAR-00 DOE/IG-0463

COMMERCIAL OFF-THE-SHELF SOFTWARE ACQUISITION FRAMEWORK

21-MAR-00 WR-FS-00-02

MATTERS IDENTIFIED AT IDAHO OPERATIONS OFFICE DURING FISCAL YEAR 1999 FINANCIAL STATEMENTS

21-MAR-00 WR-V-00-02

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO WESTINGHOUSE ELECTRIC CORPORATION, WASTE ISOLATION DIVISION UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-8

23-MAR-00 ER-FS-00-01

RESULTS OF AUDIT PROCEDURES PERFORMED AT THE STRATEGIC PETROLEUM RESERVE DURING THE AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOLIDATED FISCAL YEAR 1999 FINANCIAL STATEMENTS

23-MAR-00 ER-FS-00-02

RESULTS OF AUDIT PROCEDURES PERFORMED AT SAVANNAH RIVER OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1999 FINANCIAL STATEMENTS

23-MAR-00 ER-FS-00-03

RESULTS OF AUDIT PROCEDURES PERFORMED AT CHICAGO OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1999 FINANCIAL STATEMENTS

23-MAR-00 ER-FS-00-04

RESULTS OF AUDIT PROCEDURES PERFORMED AT OAK RIDGE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT'S CONSOLIDATED FISCAL YEAR 1999 FINANCIAL STATEMENTS

23-MAR-00 ER-V-00-04

ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO LOCKHEED MARTIN ENERGY SYSTEMS, INC., AND LOCKHEED MARTIN ENERGY RESEARCH CORPORATION UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC04-8

23-MAR-00 WR-B-00-04
STAFF AUGMENTATION WORKERS AT SANDIA NATIONAL LABORATORIES.

03-APR-00 DOE/IG-0466
IMPLEMENTATION OF INTEGRATED BUSINESS INFORMATION SYSTEMS WITHIN THE DEPARTMENT OF ENERGY

04-APR-00 WR-B-00-05
AUDIT OF PERFORMANCE INCENTIVE FEES AT THE IDAHO NATIONAL ENGINEERING AND ENVIRONMENTAL LABORATORY

06-APR-00 DOE/IG-0467
THE U.S. DEPARTMENT OF ENERGY'S GLOBAL CLIMATE CHANGE ACTIVITIES

06-APR-00 ER-V-00-05
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED TO OAK RIDGE ASSOCIATED UNIVERSITIES UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC5-76OR00033

27-APR-00 DOE/IG-0468
FACILITIES INFORMATION MANAGEMENT

28-APR-00 DOE/IG-0469
LAND CONVEYANCE AND TRANSFER AT LOS ALAMOS NATIONAL LABORATORY

11-MAY-00 DOE/IG-470
FOLLOW-UP AUDIT OF HEALTH BENEFIT COSTS AT THE DEPARTMENT'S MANAGEMENT AND OPERATING CONTRACTORS

11-MAY-00 ER-B-00-01
CENTRAL SHOPS AT BROOKHAVEN NATIONAL LABORATORY

16-MAY-00 WR-FS-00-03
REPORT ON MATTERS IDENTIFIED AT THE ALBUQUERQUE OPERATIONS OFFICE DURING THE AUDIT OF THE DEPARTMENT OF ENERGY'S CONSOLIDATED FISCAL YEAR 1999 FINANCIAL STATEMENTS.

18-MAY-00 ER-L-00-04
MANAGEMENT OF THE SPALLATION NEUTRON SOURCE PROJECT

24-MAY-00 ER-FC-00-02
URANIUM ENRICHMENT DECONTAMINATION AND DECOMMISSIONING FUND'S FISCAL YEAR 1999 FINANCIAL STATEMENT AUDIT

24-MAY-00 ER-FC-00-03
ISOTOPE PROGRAM'S FISCAL YEAR 1999 FINANCIAL STATEMENT AUDIT

25-MAY-00 ER-C-00-03
INTERIM AUDIT OF PRINCETON UNIVERSITY'S COSTS FOR ENVIRONMENTAL REMEDIATION OF A AND B SITES ON FORRESTAL CAMPUS THROUGH MARCH 31, 1999

31-MAY-00 DOE/IG-0473
AUDIT OF CAMPAIGNING ACTIVITIES BY POLITICAL APPOINTEES

19-JUN-00 ER-B-00-03
WASTE CHARACTERIZATION AT OAK RIDGE

20-JUN-00 WR-V-00-03
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED

D TO SANDIA CORPORATION UNDER DEPARTMENT OF ENERGY CONTRACT NO.
DE-AC04-94AL85000

21-JUN-00 ER-B-00-02
SECURITY OVERTIME AT THE OAK RIDGE OPERATIONS OFFICE

27-JUN-00 DOE/IG-0474
EXPERIMENTAL BREEDER REACTOR II TERMINATION ACTIVITIES
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27-JUN-00 ER-L-00-05
AUDIT OF THE HIGH LEVEL WASTE SYSTEM AT THE SAVANNAH RIVER SITE

28-JUN-00 WR-V-00-04
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO LOS ALAMOS NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY
CONTRACT NO. W-7405-ENG-36

29-JUN-00 DOE/IG-0475
NON-NUCLEAR WEAPONS PARTS AT THE ROCKY FLATS ENVIRONMENTAL TECH
NOLOGY SITE

30-JUN-00 ER-V-00-06
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COST CLAIMED BY AND REIMBURSED
TO BROOKHAVEN NATIONAL LABORATORY UNDER DEPARTMENT OF ENERGY C
ONTRACT NO. DE-AC02-98CH10886

07-JUL-00 DOE/IG-0476
BEST PRACTICES FOR ENVIRONMENTAL MANAGEMENT BASELINE DEVELOPMEN
T

20-JUL-00 WR-V-00-06
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURS
ED TO LOCKHEED MARTIN IDAHO TECHNOLOGIES COMPANY UNDER DEPARTME
NT OF ENERGY CONTRACTS NO. DE-AC07-94ID13223 AND NO

10-AUG-00 WR-V-00-07
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO BATTELLE-PACIFIC NORTHWEST NATIONAL LABORATORY UNDER DEPAR
TMENT OF ENERGY CONTRACT NO. DE-AC06-76RL01830

11-AUG-00 DOE/IG-0479
MANAGEMENT OF PATENT AND LICENSING ACTIVITIES AT DEPARTMENT-OWN
ED CONTRACTOR-OPERATED LABORATORIES

23-AUG-00 ER-L-00-06
FACILITIES USAGE AT THE FERNALD ENVIRONMENTAL MANAGEMENT PROJEC
T

23-AUG-00 ER-V-00-07
ASSESSMENT OF CHANGES TO THE INTERNAL CONTROL STRUCTURE AND THE
IR IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSE
D TO WESTINGHOUSE SAVANNAH RIVER COMPANY UNDER DEPARTMENT OF EN
ERGY CONTRACT NO. DE-AC09-96SR18500

31-AUG-00 ER-V-00-08
ASSESSMENT OF CHANGS TO THE INTERNAL CONTROL STRUCTURE AND THIR
IMPACT ON THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMBURSED

TO AMES LABORATORY UNDER DEPARTMENT OF ENERGY CONTRACT W-7405-
ENG-82

08-SEP-00 ER-V-00-09

ASSESSMENT OF THE INTERNAL CONTROL STRUCTURE AND ITS IMPACT ON
THE ALLOWABILITY OF COSTS CLAIMED BY AND REIMURSED TO BECHTEL J
ACOBS COMPANY LLC UNDER DEPARTMENT OF ENERGY CONTRACT NO. DE-AC
05-980R22700

08-SEP-00 WR-FC-00-01

AGREED-UPON PROCEDURES ON OPERATIONS AT THE NAVAL OIL SHALE RES
ERVE NO. 3 FOR THE NAVAL PETROLEUM AND OIL SHALE RESERVES, COLO
RADO, UTAH, AND WYOMING

12-SEP-00 DOE/IG-0481

THE DECONTAMINATION AND DECOMMISSIONING CONTRACT AT THE EAST TE
NNESSEE TECHNOLOGY PARK

14-SEP-00 WR-L-00-05

AUDIT OF "THE MILLION SOLAR ROOFS INITIATIVE"

20-SEP-00 WR-B-00-07

VEHICLE USE AT LAWRENCE LIVERMORE NATIONAL LABORATORY

22-SEP-00 DOE/IG-0483

IMPLEMENTATION OF PRESIDENTIAL DECISION DIRECTIVE (PDD) 63, CRI
TICAL INFRASTRUCTURE PROTECTION

22-SEP-00 DOE/IG-0484

MANAGEMENT OF THE NUCLEAR WEAPONS PRODUCTION INFRASTRUCTURE

26-SEP-00 WR-L-00-06

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28-SEP-00 DOE/IG-0485

CORPORATE AND STAND-ALONE INFORMATION SYSTEM DEVELOPMENT

29-SEP-00 WR-B-00-06

HANFORD SITE RADIATION AND HAZARDOUS WASTE TRAINING

10-OCT-00 ER-L-01-01

FOLLOW-UP AUDIT OF OVERTIME AT THE SAVANNAH RIVER SITE

17-OCT-00 WR-V-01-01

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26-OCT-00 ER-L-01-02

SURVEY OF ARGONNE NATIONAL LABORATORY'S PHOTON SOURCE

27-OCT-00 DOE/IG-0486

31-OCT-00 DOE/IG-0487

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S OFFICE

02-NOV-00 WR-L-01-01

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09-NOV-00 CR-L-01-02

BANK DEPOSIT PROGRAM

21-NOV-00 ER-L-01-03
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22-NOV-00 CR-L-01-03
SURVEY OF THE DEPARTMENT OF ENERGY'S HEALTH RELATED RESEARCH AND
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23-NOV-00 DOE/IG-0489
AMERIDIUM/CURIUM VITRIFICATION PROJECT AT THE SAVANNAH RIVER SI
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28-NOV-00 DOE/IG-0490
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30-NOV-00 ER-L-01-04
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01-DEC-00 WR-V-01-02
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07-DEC-00 CR-L-01-04
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07-DEC-00 ER-C-01-01
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19-DEC-00 WR-L-01-02
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23-JAN-01 ER-L-01-05
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31-JAN-01 ER-L-01-06
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02-FEB-01 WR-B-01-01
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08-FEB-01 CR-L-01-06
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08-FEB-01 CR-L-01-07
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14-FEB-01 DOE/IG-0494
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14-FEB-01 WR-L-01-03
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16-FEB-01 DOE/IG-FS-01-01
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27-FEB-01 DOE/IG-0496
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07-MAR-01 WR-B-01-02
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13-MAR-01 WR-B-01-03
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21-MAR-01 DOE/IG-0498
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22-MAR-01 WR-B-01-04
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02-APR-01 DOE/IG-0499
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05-APR-01 CR-FC-01-01
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05-APR-01 DOE/IG-0500
VIRUS PROTECTION STRATEGIES AND CYBER SECURITY INCIDENT REPORTING

20-APR-01 ER-FC-01-01
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02-MAY-01 DOE/IG-0501
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04-MAY-01 ER-V-01-01
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07-MAY-01 DOE/IG-0502
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07-MAY-01 DOE/IG-0503
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08-MAY-01 ER-V-01-02
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08-MAY-01 ER-V-01-03

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11-MAY-01 DOE/IG-0504

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08-JUN-01 WR-V-01-03

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18-JUN-01 ER-FC-01-02

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20-JUN-01 DOE/IG-0507

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27-JUN-01 DOE/IG-0508

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28-JUN-01 DOE/IG-0509

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05-JUL-01 WR-V-01-04

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19-JUL-01 DOE/IG-0514

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30-JUL-01 DOE/IG-0515

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30-AUG-01 WR-V-01-07

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17-SEP-01 DOE/IG-523

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18-SEP-01 DOS/IG-0524

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20-SEP-01 ER-L-01-07

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24-SEP-01 DOE/IG-0525

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26-SEP-01 CR-L-01-09

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26-SEP-01 DOE/IG-0526
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27-SEP-01 WR-L-01-04
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28-SEP-01 DOW/IG-0527
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05-OCT-01 DOE/IG-0528
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09-OCT-01 WR-V-02-01
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12-OCT-01 ER-V-02-01
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15-OCT-01 CR-B-02-01
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16-OCT-01 WR-B-02-01
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26-OCT-01 DOE/IG-0529
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29-OCT-01 WR-V-02-02
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19-NOV-01 DOE/IG-532
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18-DEC-01 DOE/IG-0535
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21-DEC-01 DOE/IG-0537
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21-DEC-01 IG-0538
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11-JAN-02 DOE/IG-0539
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14-JAN-02 DOE/IG-0540
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15-JAN-02 DOE/IG-0541
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15-JAN-02 WR-B-02-02

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28-JAN-02 DOE/IG-0542
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07-FEB-02 ER-L-02-01
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13-FEB-02 DOE/IG-FS-02-01
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22-FEB-02 CR-V-02-01
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22-FEB-02 CR-V-02-02
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26-FEB-02 CR-L-02-02
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05-MAR-02 WR-L-02-01
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06-MAR-02 DOE/IG-0543
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12-MAR-02 WR-V-02-03
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20-MAR-02 DOE/IG-0545
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20-MAR-02 DOE/IG-0546
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26-MAR-02 DOE/IG-0548
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29-MAR-02 CR-FS-02-01
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03-APR-02 CR-FC-02-01
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04-APR-02 CR-L-02-03
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05-APR-02 CR-L-02-04
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10-APR-02 CR-FC-02-02
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11-APR-02 WR-L-02-02
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12-APR-02 CR-FC-02-03
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12-APR-02 IG-0551
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15-APR-02 CR-FS-02-02
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15-APR-02 DOE/IG-0552
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15-APR-02 ER-L-02-02
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16-APR-02 CR-FC-02-04
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01-MAY-02 ER-V-02-02
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01-MAY-02 WR-V-02-04
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02-MAY-02 DOE/IG-0553
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02-MAY-02 WR-L-02-03
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23-MAY-02 ER-L-02-03

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24-MAY-02 ER-V-02-03

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24-MAY-02 ER-V-02-04

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30-MAY-02 WR-V-02-07

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05-JUN-02 DOE/IG-0555

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07-JUN-02 DOE/IG-0558

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17-JUN-02 DOE/IG-0559

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24-JUN-02 DOE/IG-0560

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02-JUL-02 CR-V-02-03

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22-JUL-02 DOE/IG-0562

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30-JUL-02 ER-L-02-04

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02-AUG-02 CR-L-02-05

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06-AUG-02 WR-B-02-03

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09-AUG-02 WR-V-02-06

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19-AUG-02 CR-L-02-06

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20-AUG-02 DOE/IG-0564

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22-AUG-02 CR-B-02-02

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22-AUG-02 CR-C-02-01

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26-AUG-02 WR-V-02-08

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27-AUG-02 DOE/IG-0565

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09-SEP-02 CR-L-02-07

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13-SEP-02 DOE/IG-0568

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13-SEP-02 DOE/IG-0569

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13-SEP-02 WR-V-02-09

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16-SEP-02 ER-V-02-06

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16-SEP-02 WR-V-02-10

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24-SEP-02 ER-L-02-05

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25-SEP-02 DOE/IG-0570

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09-OCT-02 DOE/IG-0571

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21-OCT-02 OAS-L-03-02

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28-OCT-02 OAS-V-03-01

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29-OCT-02 OAS-L-03-01

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01-NOV-02 OAS-V-03-02

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04-NOV-02 DOE/IG-0573

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05-NOV-02 OAS-V-03-03

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Letter Reports**

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OAS-L-03-01	A02DN028	Procurement at the Rocky Flats Environmental Technology Site
OAS-L-03-02	A02CG032	Project Management Practices in the Office of Science
OAS-L-03-03	A02CG029	Follow-Up Audit on the Department's Management of Field Contractor Employees Assigned to Headquarters and Other Federal Agencies
OAS-L-03-04	A02AT015	Internet Privacy
OAS-L-03-05	A03FF007	Federal Managers' Financial Integrity Act Audit Report (FMFIA) (2002)
OAS-L-03-06	A02LA042/ A02LL019	Recruitment and Retention at the Los Alamos and Lawrence Livermore National Laboratories
OAS-L-03-07	A02SR013	Subcontracting Practices at the Savannah River Site
OAS-L-03-08	A02PT025	Recruitment and Retention of Personnel in the Department of Energy
OAS-L-03-09	A02PT033	Department's Administration of Financial Instruments
OAS-L-03-10	A02PT034	Research and Development Investment Criteria for Fossil Energy
OAS-L-03-11	A02CG004	Audit of the Office of Science Infrastructure Modernization Initiatives
OAS-L-03-12	A02CF038	DOE's Safety Bases for Nuclear Facilities
OAS-L-03-13	A03SC017	Audit of Performance Measures in the Office of Science

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**Office of Audit Services
Letter Reports**

Report Number	Project Number		Title	
OAS-L-03-14	A03PT040		Office of Energy Efficiency and Renewable Energy's (EE) Grants, Subsidies, and Cost Sharing Arrangements	
OAS-L-03-15	A02PR010		Audit of the Weatherization Assistance Program	
OAS-L-03-16	A03DC006		DOE's Nuclear Weapons Incident Response Program	
OAS-L-03-17	A03PR013		Audit of the Distributed Energy Resources Program	
OAS-L-03-18	A03NE009		Utilization of Safeguards & Security Funding	
OAS-L-03-19	A03CH001		Audit of Recurring Acquisitions at the Chicago Operations Office	
OAS-L-03-20	A03NE045		Audit of Procurement Administration at the Oak Ridge National Laboratory	
OAS-L-03-21	A03TG049		FERC Cyber Security Program-2003	
OAS-L-03-22	A03SR035		Relocation of Administrative Personnel from A-Area to B-Area at the Savannah River Site	

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**Office of Audit Services
Vanea Reports**

Report Number	Project Number	Title
OAS-V-03-01	A02LV029	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Costs Claimed By and Reimbursed to Bechtel Nevada Corporation Under Department of Energy Contract No. DE-AC08-96NV11718
OAS-V-03-02	A02CH015	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Argonne National Laboratory Under Department of Energy Contract No. W-31-109-ENG-38
OAS-V-03-03	A02RL032	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Battelle-Pacific Northwest Natinal Laboratory under Department of Energy Contract No. DE-AC06-76RL01830
OAS-V-03-04	A02DN027	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to the Midwest Research Institute under Department of Energy Contract No. DE-AC36-99G010337
OAS-V-03-05	A02SR020	Ensure Cost Claimed and Reimbursed to Westinghouse Savannah River Company Are Allowable Under Department of Energy Contract No. DE-AC01-96SR18500

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**Office of Audit Services
Vanea Reports**

Report Number	Project Number	Title
OAS-V-03-06	A03FF024	Impact on the Ability of Cost Claimed by and Reimbursed to Argonne National laboratory Under Department of Energy Contract No. W-31-109-ENG-38
OAS-V-03-07	A03FF025	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Ames Laboratory Under Department of Energy Contract No. W-7405-ENG-82
OAS-V-03-08	A03IF024	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Bechtel BWXT Idaho, LC Under Department of Energy Contract No. DE-AC07-99ID13727
OAS-V-03-09	A03FF026	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to DynMcDermott Petroleum Operations Company Under Department of Energy Contract No. DE-AC96-93PO18000
OAS-V-03-10	A03AL029	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to Sandia Corporation under Department of Energy Contract No. DE-AC04-94AL85000

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**Office of Audit Services
Vanea Reports**

Report Number	Project Number	Date Issued	Title
OAS-V-03-11	A03RI028	3/28/2003	Assessment of Changes... Battelle-Pacific Northwest Laboratory Under Department of Energy Contract No. DE-AC06-76RL01830
OAS-V-03-12	A03OR025	3/28/2003	Assessment of Changes... UT-Battelle, LLC Under Department of Energy Contract No. DE-AC-05-00OR33725
OAS-V-03-13	A03AL030	4/29/2003	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Costs Claimed By and Reimbursed to Honeywell Federal Manufacturing and Technologies, LLC Under Department of Energy Contract No. DE-AC04-91AL66850
OAS-V-03-14	A03FF028	9/8/2003	Review of the Single Audit Report of the JEA Under U.S. Department of Energy Cooperative Audit Agreement No. DE-FC21-90MC27403
OAS-V-03-15	A03SR029	9/17/2003	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Costs Claimed By and Reimbursed to Westinghouse Savannah River Company Under Department of Energy Contract No. DE-AC09-96SR18500

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**Office of Audit Services
Vanea Reports**

Report Number	Project Number		Title	
OAS-V-03-16	A03OR026		Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Costs Claimed By and Reimbursed to Oak Ridge Associated Universities Under Department of Energy Contract Numbers DE-AC05-76OR00033 and DE-AC05-00OR22750 for Fiscal Years 2000 through 2002	
OAS-V-03-17	A03OR027		Bechtel Jacobs Company LLC	
OAS-V-03-18	A03FF029		Review of the Independent Auditors' Report on Princeton University for the Year Ended June 30, 2002	

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Office of Audit Services
Contract Reports

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Report Number	Activity Number	Activity Date	Activity Title	Activity Category
OAS-M-04-01	A03CH046	3/11/2004	Management Controls over Subcontract Administration at Argonne National Lab	SEFTA
OAS-M-04-02	A03PT044	3/18/2004	Management Controls over Subcontract Administration at National Renewable Energy Laboratory	SEFTA
OAS-M-04-03	A03SC053	5/18/2004	Management Controls Over Administration of the WERC Project	SEFTA
OAS-M-04-04	A03LV040	5/20/2004	Management Control Over the Licensing Support Network for the Yucca Mountain Repository	NNSA
OAS-M-04-05	A03AL037	8/3/2004	NNSA Enhanced Test Readiness Program	NNSA
OAS-M-04-06	A03AL078	8/19/2004	Management Control Over Subcontract Administration at the National Security Laboratories	NNSA
OAS-M-04-07	A03NE008	9/22/2004	Management Control Over Subcontract Tuition Reimbursements for Courses Leading to Degrees at Non-Accredited Educational Institutions	SEFTA
OAS-M-04-08	A03OR011	9/24/2004	Management Controls Over Title X Claims Reimbursement at the West Chicago Thorium Processing Facility	Environmental

**Office of Audit Services
Letter Reports**

Report Number	Project Number	Date	Title	Agency
OAS-L-04-01	A03DC010	10/3/2003	Resolution of Safety Deficiencies	NNSA
OAS-L-04-02	A03OR013	10/16/2003	Waste Pits and Silos Projects at the Fernald Closure Project	Environmental
OAS-L-04-03	A03RL018	11/4/2003	Audit of Accelerated Remediation of Tank Waste at Hanford	Environmental
OAS-L-04-04	A03SC050	10/7/2003	Audit of the U.S. Large Hadron Collider Program	SEFTA
OAS-L-04-05	A03AL036	11/20/2003	Audit of Controls Over Expenditures Within the Office of Secure Transportation	NNSA
OAS-L-04-06	A03FN010	12/5/2003	FMFIA Report	SEFTA
OAS-L-04-07	A04PT038	12/5/2003	Facility Contractor Employee Assignments by Energy Efficiency and Renewable Energy	SETFA
OAS-L-04-08	A04YT028	1/22/2004	Maintenance Activities at the Y-12 National Security Complex	NNSA
OAS-L-04-09	A03DN002	1/21/2004	DOE's Implementation of Competitive Sourcing Initiative	Environmental
OAS-L-04-10	A03DN039	1/30/2004	The Safeguards and Security Program at the Rocky Flats Environmental Technology Site	Environmental
OAS-L-04-11	A04DN003	3/17/2004	Request Equitable Adjustment at Rocky Flats Environmental Technology Site	Environmental
OAS-L-04-12	A03RL018	3/26/2004	Audit of Consolidation of Hanford's Surplus Plutonium-Bearing Material	Environmental
OAS-L-04-13	A04DC009	4/9/2004	Reimbursable Work for the Department of Homeland Security Date Report	NNSA

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**Office of Audit Services
Letter Reports**

Report Number	Project Number	Date	Title	Category		
OAS-L-04-14	A04IF035	4/19/2004	Review of Selected Issues Pertaining to Vapor Inhalation Allegations at the Hanford Site	Environmental		
OAS-L-04-15	A04RI018	4/22/2004	Audit of Disposition of Excess Facilities at the Hanford Site	Environmental		
OAS-L-04-16	A04YT023	4/23/2004	Modernization Activities at the Y-12 National Security Complex	NNSA		
OAS-L-04-17	A04DC008	7/9/2004	The NNSA's High Explosives Manufacturing and Weapons Assembly/Disassembly Readiness Campaign	NNSA		
OAS-L-04-18	A03IF009		Revised Pit 9 Project at INEEL	Environmental		
OAS-L-04-19	A04TG039	8/12/2004	The Department's Implementation of I-MANAGE STARS	SEFTA		
OAS-L-04-20	A04SC018	9/3/2004	Audit of Selected Financial Assistance Awards in the Office of Science	SEFTA		
OAS-L-04-21	A04TG032	9/24/2004	FERC Cyber Security Program - 2004	SETFA		
OAS-L-04-22	A04LL016	9/22/2004	Completion of the Terascale Simulator Facility	NNSA		
OAS-L-04-23	A035RO041	9/23/2004	Audit of NNSA Tritium Production Plan	Environmental		
OAS-L-04-24	A04AL004	9/24/2004	The NNSA Secure Transportation Asset Program	NNSA		

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**Office of Audit Services
Vanea Reports**

Report Number	Project Number		Title	
OAS-V-04-01	A03YT035	11/12/2003	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to BWXT Y-12, LLC Under Department of Energy Contract No. DE-AC05-00OR22800	NNSA
OAS-V-04-02	A03LL032	12/10/2003	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Lawrence Livermore National Lab Under DOE Contract No. W-7405-ENG-48	NNSA
OAS-V-04-03	A03LL033	3/3/2004	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Rocketdyne Propulsion and Power, Energy Technology Engineering Center Under DOE Contract No. DE-AC-03-76SF00700.	NNSA
OAS-V-04-04	A04SR029	4/22/2004	Assessment of Changes... Westinghouse Savannah River Company under Dept. of Enery Contract No. DE-AC09-96SSR18500	Environmental
OAS-V-04-05	A04SC034	5/26/2004	Report on the Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Copst Claimed by and Reimbursed to Argonne National Laboratory Under DOE Contract No. W-31-109-ENG-38	SEFTA

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**Office of Audit Services
Vanea Reports**

Report Number	Project Number	Date Issued	Title	Category
OAS-V-04-06	A04FF002	6/4/2004	Review of the Independent Auditor Reports on University Community College System of Nevada for FY's Ended June 30, 2001 and 2002	SEFTA
OAS-V-04-07	A04RL028	7/15/2004	Assessment... Battelle-Pacific Northwest National Laboratory	Environmental
OAS-V-04-08	A04ID024	7/15/2004	Assessment... Bechtel BWXT Idaho, LLC	Environmental
OAS-V-04-09	A04PR035	8/4/2004	Assessment... Brookhaven Science Associates under DOE Contract No. DE-AC02-98CH10886	SETFA
OAS-V-04-10	A04OR026	8/10/2004	Assessment... UT-Battelle, LLC Under DOE Contract No. DE-AC05-00OR22725	Environmental
OAS-V-04-11	A04LL034	8/18/2004	Assessment... to stanford Linear Accelerator Center Under DOE Contract No. DE-AC03-76SF000515	NNSA
OAS-V-04-12	A04AL029	9/13/2004	Assessment... to Sandia Corp. under DOE Contract No. DE-AC-94A185000	NNSA
OAS-V-04-13	A04YT036	9/17/2004	Assessment... to BWXT Y-12, LLC under DOE Contract No. DE-AC05-00OR2280	NNSA
OAS-V-04-14	A04OR027	9/27/2004	Assessment... to Bechtel Jacobs Company, LLC under DOE Contract Nos. DE-AC05-98OR22700, DE-AC05-030K22980, and DE-AC05-03OL22980.	Environmental

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**Office of Audit Services
Financial Contractor Reports**

Report Number	Pool Number	Date	Title	Agency
OAS-FC-04-01	A03PR030	10/6/2003	Audit of Princeton University's Employee Benefit Costs for Princeton Plasma Physics Laboratory Contract DE-AC02-76CH03073 Fiscal Years 1996 to 2002	SETFA
OAS-FC-04-02	A03FF027	10/14/2003	Interim Audit of Thomas Jefferson National Accelerator Facility Cost Claimed Under DE-AC05-84ER40150 for Fiscal Years 2000 to 2002 .	SEFTA

**Office of Audit Services
Financial Statement Reports**

Report Number	Report Number		Title	
OAS-FS-04-01	A03FN008	11/3/2003	Information Technology Management Letter on the Audit of the DOE's Consolidated FS for FY 2003	SEFTA
OAS-FS-04-02	A03FN001	12/5/2003	Department of Energy's Consolidated Financial Statements	SEFTA
OAS-FS-04-03	A03FN009	2/9/2004	Management Letter on the Audit of the Department's Consolidated Financial Statement for FY2003.	SEFTA
OAS-FS-04-04	A03FN004	2/18/2004	FERC's FY 2003 Financial Statement Audit	SEFTA
OAS-FS-04-05	A03FN002	3/5/2004	DOE's Isotope Program FY 2002	SEFTA
OAS-FS-04-06	A03FN003	8/16/2004	Uranium Enrichment D&D Fund's FY 2003 Financial Statement Audit	SEFTA

Report Number	Project Number	Date	Title	Location	
OAS-SR-04-01	A04HQ003	7/22/2004	Special Report Regarding Allegation Involving Travel Practices	HQ	

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Management Control Reports - FY05

Report Number	Report Number	Report Date	Report Title	Report Category
OAS-M-05-01	A04DN031	1/25/2005	Management Control over Electricity Transmission Scheduling at the BPA	Environmental
OAS-M-05-02	A04DN036	2/14/2005	Management Control over WAPA Central Valley Project Transmission Services	Environmental
OAS-M-05-03	A05YT037	3/8/2005	Management Control over Alternative Financing for Office & Support Facilities at the Y-12 National Security Complex	NNSA
OAS-M-05-04	A04PR010	4/20/2005	Management Controls over Meal Expenses at Management and Operating Contractors	SEFTA
OAS-M-05-05	A04SC017	5/10/2005	Management Controls over Patent and Royalty Income at Ames Lab	SEFTA
OAS-M-05-06	A04TG029	6/3/2005	Management Controls over Selected Critical Monitoring and Control Systems	SEFTA
OAS-M-05-07	A04ID008	6/13/2005	Management Controls over the Technology Transfer and Commercialization Program at the Idaho National Laboratory	Environmental
OAS-M-05-08	A04ID006	8/11/2005	Management Control over the National Environmental Policy Act Decisions at the Idaho Operations Office	Energy, Science, and Environmental (ESE)
OAS-M-05-09	A04PL017		Management Control over the Hanford Site Transuranic Mixed Tank Waste	ESE

Letter Reposts - FY05

Report Number	Project Number	Date	Title	Agency
OAS-L-05-01	A04FF003	12/10/2004	FMFIA Audit Report	SEFTA
OAS-L-05-02	A04TG039	1/11/2005	Department's Implementation of I-Manage Stars	SEFTA
OAS-L-05-03	A04NE005	2/18/2005	Audit of the Office of Science Security Procedures	SEFTA
OAS-L-05-04	A04NE044	3/31/2005	Review of the Department's Control over Services Acquired through Memoranda of Agreement with Other Federal Agencies and Blanket Purchase Agreements	SEFTA
OAS-L-05-05	A05SC023	3/30/2005	Audit of the Spallation Neutron Source Project	SEFTA
OAS-L-05-06	A05PR040	5/9/2005	Contractor-Provided Meals for Federal Employees	SEFTA
OAS-L-05-07	A04SC042	6/10/2005	The Department of Energy's Annual Report to Congress on M&O Contractor Employees in	SEFTA
OAS-L-05-08	A04DN002	6/16/2005	Department of Energy's Implementation of its Chronic Beryllium Disease Prevention Program	Environmental
OAS-L-05-09	A03AL042	8/11/2005	Audit of NNSA's Deferred Maintenance	NNSA
OAS-L-05-10	A05HQ002	7/29/2005	Agreed-Upon Procedures for Federal Payroll, Management of the Off-site Sealed Sources Recovery Project	Financial, Technology & Corporate Audits (FTC)
OAS-L-05-11	A05AL005	8/11/2005		NNSA

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Letter Reposts - FY05

Report Number	Project Number		Title	
OAS-L-05-12	A05AL036	8/8/2005	Limited Life Exchange Program	NNSA

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SCIC Reports - FY05

Report Number	Project Number	Date Issued	Title	Agency
OAS-V-05-01	A04LL033	10/22/2004	Assessment of Changes to the Internal Control Structure and their Impact on the Ability of Cost Claimed by and Reimbursed to LBNL Under DOE Contract No. DE-AC03-76SF00098.	NNSA
OAS-V-05-02	A04LL032	1/28/2005	Assessment of Changes to the Internal Control Structure and their Impact on the Ability of Cost Claimed by and Reimbursed to LLNL under DOE Contract No. W7405-ENG-48.	NNSA
OAS-V-05-03	A04LV035	1/31/2005	Assessment of Changes to the Internal Control Structure and their Impact on the Ability of Cost Claimed by and Reimbursed to Bechtel SAIC Company LLC Contract No. DE-AC-08-01-NV412101, DE-AC-08-RW12101, and DE-AC-28-01-RW12101.	NNSA
OAS-V-05-04	A05PT035	3/15/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to the Bechtel Bettis, Inc. Bettis Atomic Power Laboratory Under Department of Energy Contract No. DE-AC11-98PN38206"	SEPTA

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SCIC Reports - FY05

Report Number	Project Number	Date	Title	Category
OAS-V-05-05	A05PT034	3/15/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to the Lockheed Martin Corporation Knolls Atomic Power Laboratory Under Department of Energy Contract No. DE-AC12-00SN39357"	SEFTA
OAS-V-05-06	A05ID034	4/21/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Bechtel BWXT, LLC Under DOE Contract No. DE-AC07-991D13727"	Environmental
OAS-V-05-07	A04PR010	5/9/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Fermi National Accelerator Laboratory Under DOE Contract No. DE-AC02-76CH03000"	SEFTA
OAS-V-05-08	A05ET032	5/19/2005	Assessment of Changes... UT-Battelle, LLC Under DOE Contract No. DE-AC05-00OR22725	Environmental

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SCIC Reports - FY05

Report Number	Project Number	Date Issued	Title	Category
OAS-V-05-09	405SR038	7/26/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Westinghouse Savannah River Company Under Department of Energy Contract No. DE-AC09-96SR18500"	Energy, Science, & Environmental (ESE)
OAS-V-05-10	A05AL038	7/22/2005	Review of the Independent Auditor's Report on Los Alamos County for the Year Ended June 30, 2003	NNSA
OAS-V-05-11	A05YT035	8/11/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed by BWXT Y-12, LLC Under DOE Contract No. DE-AC05-00OR22800"	Energy, Science, & Environmental (ESE)
OAS-V-05-12	(A04CH033)	8/19/2005	Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Argonne national Laboratory Under DOE Contract No. W-31-109-ENG-38"	ESE

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SCIC Reports - FY05

Report Number	Project Number	Date Issued	Title	Category
OAS-V-05-13	AC05OR036	8/31/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Bechtel Jacobs Company, LLC Under DOE Contract Numbers DE-AC05-98OR22700 and DE-AC05-03OR22980"	ESE
OAS-V-05-14	AC05ET033	9/29/2005	Audit Report on "Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to West Valley Nuclear Services Co. Inc., Under DOE Contract No1 DE-AC24-81NE44139 for Fiscal Years 1999 through 2004	ESE

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Financial Statement Reports - FY05

Report Number	Project Number	Date	Title	Agency
OAS-FS-05-01	A04FN001	11/9/2004	DOE's FY 2004 Consolidated Financial Statements	SEFTA
OAS-FS-05-02	A04FN006	11/30/2004	Information Technology Management Letter on the Audit of the DOE's Consolidated Financial Statement for Fiscal Year 2004.	SEFTA
OAS-FS-05-03	A04FN007		Management Letter on the Audit of the Departments of Energy's Consolidated Financial Statements for FY 04	SEFTA
OAS-FS-05-04	A04FN004	2/17/2005	Uranium Enrichment D&D Fund's FY 04 Financial Statement Audit	SEFTA
OAS-FS-05-05	A04FN002	5/10/2005	Federal Energy Regulatory Commission's Fiscal Year 2004 Financial Statement Audit	SEFTA
OAS-FS-05-06	A04FN003	6/13/2005	Department of Energy Isotope Program's Fiscal Year 2004 Financial Statement Audit	SEFTA

Special Reports - FY05

Report Number	Report Number	Report Number	Report Number	Report Number	Report Number
OAS-SR-05-01	A04HQ004	10/1/2004	Department's Process for Responding to a Congressional Request.	SEFTA	
OAS-SR-05-02		12/28/2004	Review of Executive Protection Travel	SETFA	
OAS-SR-05-03	A04 NE 082	4/13/2005	Review of Environmental Management Controls	SEFTA	

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Management Control Reports - FY06

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Letter Reposts - FY06

Report Number	Project Number	Date Issued	Title	Agency
OAS-L-06-01	A05TG036)	11/9/05	The Department of Energy's Radio Communication System	FTC
OAS-L-06-02	A05OR016	11/17/2005	Property Transfers at the ETTP	ESE
OAS-L-06-03	A05SR025	12/20/2005	Defense Waste Processing Facility Operations at the Savannah River Site	ESE
OAS-L-06-04	A05FN005	12/20/2005	Federal Managers' Financial Integrity Act	FTC
OAS-L-06-05	A04LL017	1/5/2006	Management Controls over Technologies at the Special Nuclear material Component Regualification Facility	NNSA
OAS-L-06-06	A06GT029	1/10/2006	Review of the Independent Auditor's Report on the Institute for Genomic Research for the Year Ending	FTC
OAS-L-06-07	A05OR014	2/9/2006	The Department's Management of United States Enrichment Corporation Site Services	ESE
OAS-L-06-08	A05PR017	2/28/2006	Personal Property Management at Oak Ridge National Lab. & Brookhaven National Lab.	ESE
OAS-L-06-09	A06OR040	3/23/2006	The DOE's Management of the Northwest Home Heating Oil Reserve	ESE
OAS-L-06-10	A05TG028	3/30/2006	The Department's Information Technology Capital Planning and Investment Control Process	FTC
OAS-L-06-11	A05ID043	4/10/2006	Contract Transition Activities at the Idaho Operations Office	ESE
OAS-L-06-12	A05AL045	4/10/2006	Sandia National Laboratories' Safeguards and Security Path Forward Management Plan	NNSA

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Letter Reposts - FY06

Report Number	Project Number	Date Issued	Title	Division
OAS-L-06-13	A05DN003	4/25/2006	Workforce Planning at the Power Marketing Administrations	ESE
OAS-L-06-14	A05TG027	5/15/2006	The Department's Development and Implementation of the Corporate Human Resource Information System	FTC
OAS-L-06-15	A05SR029	6/15/2006	Storage Capacity of the High Level Trunks at the Savannah River Site	ESE
OAS-L-06-16	A06HQ002	8/4/2006	The Department of Energy's Interaction with the National Coal Council	HQ
OAS-L-06-17	A06ET010	8/16/2006	Molten Salt Reactor Experiment Cleanup Project	ESE
OAS-L-06-18	A06YT024	8/21/2006	Performance Based Incentives for BWXT Y-12, LLC	NNSA
OAS-L-06-19	A06CH002	9/7/2006	Audit of the Department's Hydrogen Projects	ESE
OAS-L-06-20	A06TG036	9/20/2006	The Department's Security over Personally Identifiable Information	FTC

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SCIC Reports - FY06

Report Number	Project Number	Date Released	Title	
OAS-V-06-01	A05LA042	10/3/2005	Review of the Independent Auditor's Report on the Los Alamos National Laboratory Foundation for the Year Ended December 31, 2004	NNSA
OAS-V-06-02	A05SR037	10/11/2005	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to Battell-Pacific Northwest laboratory Under DOE Contract No. DE-AC05-76RL01830	ESE
OAS-V-06-03	A05AL044	10/12/2005	Review of the Independent Auditor's Report on the New Mexico Institute of Mining & Technology for the Year Ended June 30, 2004	NNSA
OAS-V-06-04	A06ID041	12/1/2005	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to Westinghouse Waste Isolation Division Under DOE contract No. DE-AC04-86AL31950	ESE

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SCIC Reports - FY06

Report Number	Project Number	Date Issued	Title	Agency
OAS-V-06-05	A05DN031	12/13/2005	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to the Midwest Research Institute Under DOE contract No. DE-AC36-99-GO10337	ESE
OAS-V-06-06	A05AL030	12/20/2005	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to Sandia Corporation Under Department of Energy Contract No. DE-AC04AL85000	NNSA
OAS-V-06-07	A04LA030	12/23/2005	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to LANL under DOE Contract No. W-7405-ENG-36	NNSA
OAS-V-06-08	A05YT043	1/10/2006	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to Honeywell Federal Manufacturing & Technologies, LLC under DOE Contract No.: DE-AC04-01AL66850	NNSA

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SCIC Reports - FY06

Report Number	Project Number	Date Issued	Title	Agency
OAS-V-06-09	A05LL033	1/12/2006	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to the LLNL under DOE Contract W-7405-ENG-48	NNSA
OAS-V-06-10	A04ID025	1/19/2006	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to Washington TRU Solutions, LLC Under DOE Contract No. DE-AC29-01AL66444	ESE
OAS-V-06-11	A06LA029	7/19/2006	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by and Reimbursed to Los Alamos National Laboratory under Department of Energy Contract No. W-7405-ENG-36	NNSA
OAS-V-06-12	A06LV032	9/14/2006	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Bechtel Nevada Corporation under Department of Energy Contract No: DE-AC08-96NV11718	NNSA

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SCIC Reports - FY06

Report Number	Project Number	Date Issued	Title	
OAS-V-06-13	A06ET037	9/26/2006	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Bechtel Jacobs Company, LLC under Department of Energy Contract Numbers DE-AC05-98OR22700, and DE-AC05-03OR22980	ESE
OAS-V-06-14	A06OR034	9/26/2006	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to UT-Battelle, LLC under Department of Energy Contract No. DE-AC05-00OR22725	ESE
OAS-V-06-15	A06OR035	9/26/2006	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to DynMcDermott Petroleum Operations Company under Department of Energy Contract Nos. DE-AC96-093P018000 and DE-AC96-03P092207	ESE

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SCIC Reports - FY06

Report Number	Project Number	Date Issued	Title	
OAS-V-06-16	A06PR038	9/27/2006	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Princeton University's PPPL under Department of Energy Contract No. DE-AC02-76CH03073	ESE

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**Financial Statement/
Corrective Action
Reports - FY06**

Report Number	Project Number	Date	Title
OAS-FS-CA-06-01	A06FN034	2/14/2006	Review of Actions to Correct Financial Control and Reporting Weaknesses
OAS-FS-CA-06-02	A06FN034	3/30/2006	Review of Actions to Correct Financial Control and Reporting Weaknesses
OAS-FS-CA-06-03	A06FN034	5/9/2006	Review of Actions to Correct Financial Control and Reporting Weaknesses
OAS-FS-CA-06-04	A06FN034	6/26/2006	Review of Actions to Correct Financial Control and Reporting Weaknesses

Financial Statement Reports - FY06

Report Number	Project Number	Date	Title	Category
OAS-FS-06-01	A05FN001	11/14/2005	Report on the Department of Energy's Fiscal Year 2005 Consolidated Financial Statements	FTC
OAS-FS-06-02	A04FN006	11/22/2005	Information Technology Management Letter on the Audit of the Department of Energy's Consolidated Financial Statement for Fiscal Year 2005	FTC
OAS-FS-06-03	A05FN002	12/6/2005	Federal Energy Regulatory Commission's Fiscal Year 2005 Financial Statement Audit	FTC
OAS-FS-06-04	A05FN007	12/15/2005	Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2005	FTC

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Special Reports - FY06

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Management Control Reports - FY07

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Letter Reposts - FY07

Report Number	Project Number	Date	Project Title	Agency
OAS-L-07-24	A06ET012	9/12/2007	Use of External Independent Reviews at Environmental Management Sites	ESE
OAS-L-07-25	A07TG028	9/28/2007	Remote Access to the Department's Unclassified Information System	FTC
OAS-L-07-26	A07TG029	9/28/2007	Department's Implementation of the Strategic Integrated Procurement Enterprise System - Transition Planning, Interfaces, and Testing	FTC

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Letter Reposts - FY07

Report Number	Project Number	Date	Project Title	Agency
OAS-L-07-11	A07DN056	4/11/2007	Department of Energy's Community and Regulatory Support Funding at the Richland Operations Office	ESE
OAS-L-07-12	A07DN010	5/24/2007	Audit of Continuity of Operations at the Western Area Power Administration	ESE
OAS-L-07-13	A07RL048	5/31/2007	Allegations Related to the Waste Treatment Plant at the Hanford Site	ESE
OAS-L-07-14	A07FN008	7/9/2007	Agreed-Upon Procedures for Federal Payroll	FTC
OAS-L-07-15	A07ID055	7/12/2007	Audit of the Idaho national laboratory Facility Footprint Reduction	ESE
OAS-L-07-16	A06LA046	8/7/2007	Audit of Contract Transition Activities at Los Alamos National Laboratory	NNSA
OAS-L-07-17	A07PR060	8/13/2007	Executive Compensation at Argonne National Laboratory	ESE
OAS-L-07-18	A07PR061	8/13/2007	Executive Compensation at Brookhaven National Laboratory	ESE
OAS-L-07-19	A07PR059	8/13/2007	Executive Compensation at Selected Office of Science Sites	ESE
OAS-L-07-20	A07PR058	8/13/2007	Executive Compensation at Selected Office of Environmental Management Sites	ESE
OAS-L-07-21	A06PR047	8/13/2007	Executive Compensation at Selected NNSA Sites	ESE
OAS-L-07-22	A06GT006	8/15/2007	Hazardous Chemicals Inventory Management at the Savannah River Site	FTC
OAS-L-07-23	A07TG036	9/18/2007	The FERC's Cyber Security Program - 2007	FTC

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Letter Reposts - FY07

Report Number				
OAS-L-07-01	A06DN004	10/12/2006	BPA's Conservation and Renewables Discount and Conservation Rate Credit Program	ESE
OAS-L-07-02	A06LL041	10/18/2006	Emergency Response Training at Lawrence Livermore National Laboratory	NNSA
OAS-L-07-03	A06PR022	11/28/2006	Department of Energy's Carbon Sequestration Program	ESE
OAS-L-07-04	A07LL039	12/18/2006	Inquiry to the Hotline Complainty on Possible Design Mistakes and Cost Overruns of the Linac Coherent Light Source Project at Stanford Linear Accelerator Center	ESE
OAS-L-07-05	A06GT035	1/26/2007	The Department of Energy's Implementation of Revised OMB Circular No. A-123	FTC
OAS-L-07-06	A06GT041	1/31/2007	Office of Science's Implementation of the Federal Information Security Management Act	FTC
OAS-L-07-07	A06LV019	2/21/2007	Device Assembly Facility Utilization	NNSA
OAS-L-07-08	A06ID015	2/27/2007	Design of the Engineered Barrier System at the Yucca Mountain Site	ESE
OAS-L-07-09	A06GT035	3/12/2007	Federal Managers Financial Integrity Act - FY2006	FTC
OAS-L-07-10	A06DN005	4/11/2007	Department of Energy's Community and Regulatory Support Funding at the Carlsbad Field Office	ESE

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Report Number	Project Number	Date	Title	Location
SR-L-07-01		4/16/2007	Congressional Earmarks Within Department of Energy's Programs	HQ

SCIC Reports - FY07

Report Number	Project Number		Title	
OAS-V-07-11	A07CH038	9/26/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by Argonne National Laboratory during Fiscal Year 2006	ESE
OAS-V-07-12	9/27/2007	9/27/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by Bechtel BWXT Idaho, LLC during Fiscal Years 2005 and 2006	ESE

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SCIC Reports - FY07

Report Number	Project Number		Title	
OAS-V-07-07	A06CH033	3/6/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Argonne National Laboratory under Department of Energy Contract No. W-31-109-ENG-38	ESE
OAS-V-07-08	A06SR039	4/10/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Washington SavannahRiver Company, LLC. under Department of Energy Contract No. DE-AC09-96SR18500	ESE
OAS-V-07-09	A06LL030	8/10/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by Lawrence Livermore National Laboratory During FY 2005 Under Contract No. W-7405-ENG-48	NNSA
OAS-V-07-10	A07CH039	9/11/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Cost Claimed by Ames Laboratory During Fiscal Years 2003 Through 2006	ESE

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SCIC Reports - FY07

Report Number	Project Number	Date	Title	Agency
OAS-V-07-04	A06YT034	1/4/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Honeywell Federal Manufacturing & Technologies, LLC under DOE Contract No. DE-AC04-01AL66850	NNSA
OAS-V-07-05	A06AL028	1/16/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Sandia Corporation under Department of Energy Contract No. DE-AC04-94AL85000	NNSA
OAS-V-07-06	A06LL031	2/21/2007	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to Lawrence Berkeley National Laboratory under Department of Energy Contract No. DE-AC03-76SF000098.	NNSA

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SCIC Reports - FY07

Report Number	Project Number		Title	
OAS-V-07-01	A06YT035	10/19/2006	Assessment of Changes to the Internal Controls Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to BWXT Y-12, LLC under Department of Energy Contract No. DE-AC05-00OR22800.	NNSA
OAS-V-07-02	A06ID036	10/25/2006	Assessment of Changes to the Internal Controls Structure and their Impact on the Allowability of Cost Claimed by and Reimbursed to Battelle Energy Alliance, LLC under Department of Energy Contract No. DE-AC-7-05ID14517.	ESE
OAS-V-07-03	A06YT033	12/7/2006	Assessment of Changes to the Internal Control Structure and their Impact on the Allowability of Costs Claimed by and Reimbursed to BWXT Panted, LLC under Department of Energy Contract No. DE-AC04-00AL66620	NNSA

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Financial Statement Reports - FY07

Report Number	Project Number		Title	
OAS-FS-07-01	A06FN002	11/7/2006	FERC's Fiscal Year 2006 Financial Statement Audit	FTC
OAS-FS-07-02	A06FN001	11/13/2006	DOE's Fiscal Year Consolidated Balance Sheet	FTC
OAS-FS-07-03	A06FN032	12/21/2006	Information Technology Management Letter on the Audit of the Department of Energy Consolidated Financial Statement for Fiscal Year 2006	FTC
OAS-FS-07-04	A05FN033	1/4/2007	Management Letter on the Audit of the Department of Energy's Consolidated Balance Sheet for Fiscal Year 2006	FTC

Contract Reports - FY07

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Special Reports - FY07

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Management Control Reports - FY08

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Letter Reposts - FY08

Report Number	Project Number	Date	Subject	Category
OAS-L-08-11	A08TG040	6/3/2008	Certification and Accreditation of the Office of Science National Security Systems (Science) OUO **	ESE Audits (GTN)
OAS-L-08-12	A08TG040	6/3/2008	Certification and Accreditation of the Office of Science National Security Systems (NNSA) OUO **	ESE Audits (GTN)
OAS-L-08-13	A08TG040	6/3/2008	Certification and Accreditation of the Office of Science National Security Systems (Energy) OUO **	ESE Audits (GTN)
OAS-L-08-14	A07GT009	6/24/2008	The Department's Aviation Management Program - Bonneville Power Administration	ESE Audits (GTN)
OAS-L-08-15	A08ID013	8/7/2008	Resolution of Personal Safety Issues at the Department of Energy	ESE Audits (Idaho Falls)
OAS-L-08-16	A08FN008	8/18/2008	Agreed-Upon Procedures for Federal Payroll	ESE Audits (GTN)
OAS-L-08-17	A08PT059	9/30/2008	Petroleum-Based Fuels Use	ESE Audits (Pitts)

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Letter Reposts - FY08

Report Number	Project Number	Date	Title	Location
OAS-L-08-01	A06YT025	10/11/2007	Follow-up on the Depleted Uranium Process at the Y-12 National Security Complex	NNSA/Energy (Oak Ridge)
OAS-L-08-02	A07TG029	11/28/2007	Department's Implementation of the Strategic Integrated Procurement Enterprise System - Overall Project Planning	ESC Audits (GTN)
OAS-L-08-03	A07GT010	12/11/2007	The Department of Energy's Implementation of Revised OMB Circular No. A-123	ESC Audits (GTN)
OAS-L-08-04	A07TG029	1/28/2007	Department's Implementation of the Strategic Integrated Procurement Enterprise System - Security Planning	ESE Audits (GTN)
OAS-L-08-05	A07ID014	1/28/2008	Contract-Handled Transuranic Waste Characterization Capabilities at the Idaho National Laboratory	NNSA/Energy (Idaho Falls)
OAS-L-08-06	A07FN005	2/6/2008	Federal Managers' Financial Integrity Act (FMFIA)	ESC Audits (GTN)
OAS-L-08-07		2/21/2008	Analysis of Open Office of Inspector General Recommendations	HQ (J. Fontaine)
OAS-L-08-08	A07LV042	3/21/2008	Accountability of Sensitive and High Risk Property at the Nevada Site Office	NNSA (Las Vegas)
OAS-L-08-09	A07GT038	4/17/2008	The Department's Controls Over Leased Space in the National Capital Area	ESE Audits (GTN)
OAS-L-08-10	A08CH002	5/20/2008	Joint Appointments at Office of Science Laboratories	

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SCIC Reports - FY08

Report Number	Number	Date	Description	Location
OAS-V-08-08	A08DN033	4/8/2008	Assessment of Changes....Midwest Research Institute under DOE Contract No. DE-AC36-99GO10337 during FY's 2004, 2005, and 2006	ESE (Denver)
OAS-V-08-09	A07AL027	5/7/2008	Assessment of Changes...Sandia Corporation Under DOE Contract No. DE-AC04-AL85000 during FY 2006	NNSA (Albuquerque)
OAS-V-08-10	A08CH043	9/9/2008	Assessemnt of Changes....by Argonne National Laboratory during FY 2007	ESE (Chgo)
OAS-V-08-11	A08RL059	9/30/2008	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by Battelle-Pacific Northwest National laboratory during Fiscal Years 2005 and 2006	ESE (Richland)
OAS-V-08-12	A08ID048	9/30/2008	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by Washington TRU Solutions, LLC during Fiscal Years 2004 Throgh 2007	ESE (Idaho Falls)

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SCIC Reports - FY08

Report Number	PR05 00004			
OAS-V-08-13	A08PR049	9/30/2008	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Cost Claimed by Brookhaven National Laboratory During Fiscal Years 2004 Through 2007	ESE (Princeton)

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SCIC Reports - FY08

Report Number				
OAS-V-08-05	A07OR043	1/15/2008	Assessemnt of Changes....Ut-Battelle, LLC During Fiscal Year 2006	ESE (Oak Ridge)
OAS-V-08-06	A07SR046	2/4/2008	Assessment of Changes....Washington Savannah River Company, LLC during Fiscal Year 2006	ESE (Savannah River)
OAS-V-08-07	A07YT034	3/6/2008	Assessment of Changes.....Honeywell Federal Manufacturing & Technologies, LLC under DOE Contract No. DE-AC04- 01AL66850 During FY 2006	NNSA (Y-12)

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SCIC Reports - FY08

Report Number	Project Number	Date	Title	Site
OAS-V-08-01	A07LV033	12/7/2007	Assessment of Changes to the Internal Control...Cost Claimed by Bechtel Nevada Corporation under Department of Energy Contract No. DE-AC08-96NV11718 during FY 2006	NNSA and Energy Audits (Las Vegas)
OAS-V-08-02	A07ET042	12/18/2007	Assessment of Changes to the Internal Control...Cost Claimed by Bechtel Jacobs Company, LLC during Fiscal Year 2006	ESE
OAS-V-08-03	A07ID041	1/2/2008	Assessment of Changes to the Internal Control...Cost Claimed by Bechtel Energy Alliance, LLC under Department of Energy Contract No. DE-AC07-05ID14517	ESE (Idaho Falls)
OAS-V-08-04	A07OR044	1/10/2008	Assessment of Changes to the Internal Control...Cost Claimed by Oak Ridge Associated Universities during FY 2003 thru FY 2006.	ESE (Oak Ridge)

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Financial Statement Reports - FY08

Report Number	Project Number	Completion Date	Report Title	Agency
OAS-FS-08-01	A07FN002	11/6/2007	FERC's FY 2007 Financial Statement Audit	ESC
OAS-FS-08-02	A07FN001	11/9/2007	DOE'S FY07 Consolidated Financial Statements	ESC
OAS-FS-08-03	A07FN007	1/2/2008	Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2007	FTC
OAS-FS-08-04	A07FN006	1/29/2008	Information Technology Management Letter on the Audit of the DOE's Consolidated Balance Sheet for FY 2007 **OUO Report**	ESC (GTN)
OAS-FS-08-05	A08FN010	9/4/2008	Southeastern Power Administration Fiscal Year 2007 and 2006 Financial Statement Audit	ESC (GTN)

Contract Reports - FY08

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Financial Statement Reports - FY09

Report Number				
OAS-FS-09-01	A08FN001	11/13/2008	DOE's FY 2008 Consolidated Financial Statements	FTC (GTN)
OAS-FS-09-02	A08FN002	11/13/2008	FERC FY 2008 Financial Statement	FTC (GTN)
OUO OAS FS-09-03	A08FN006	1/6/2009	Information Technology Management Letter on the Audit of the Department of Energy's Consolidated Balance Sheet for Fiscal Year 2008	FTC (GTN)
OAS-FS-09-04	A08FN007	1/6/2009	Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2008	FTC (GTN)
OAS-FS-09-05	A06FN003	4/22/2009	FY 2006 Balance Sheet for the Isotope Programs	FTC (GTN)

SCIC Reports - FY09

Report Number				
OAS-V-09-01	A07LA028	10/14/2008	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Costs Claimed by and Reimbursed to Los Alamos National Laboratory Under Department of Energy Contract No. W-7405-ENG-36 For Fiscal Year 2005	NNSA
OAS-V-09-02	A08LL037	11/14/2008	Assessment of Changes to the Internal Control Structure and Their Impact on the Allowability of Costs Claimed by and Reimbursed to Lawrence Livermore National Laboratory During Fiscal Year 2006 Under DOE Contract No. W-7405-ENG-48	NNSA
OAS-V-09-03	A089YT041	11/24/2008	Assessment of Changes to the Costs Claimed by and Reimbursed to B&W Technical Services Y-12, LLC (Formerly BWXT Y-12, LLC) Under DOE Contract No. DE-AC05-00OR22800 During Fiscal Years 2006 and 2007	NNSA

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