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Description of document: Each Office of Personnel Management (OPM) Listing of Small Agency Compliance and Evaluation (ACE) Reports

Requested date: 17-March-2023

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Posted date: 15-May-2023

Source of document: Attention: FOIA Request
1900 E Street, N.W.
OPIM/FOIA Room 5H35
Washington, D.C. 20415-7900
Email: FOIA@opm.gov

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Office of Privacy and Information
Management

March 24, 2023

Via Electronic Mail

Re: Final Response to Freedom of Information Act (FOIA) Requests No. 23-MSAC-0258-F and 23-MSAC-0259-F

This is the final response to your FOIA requests to the Office of Personnel Management (OPM) dated March 17, 2023, assigned tracking numbers 23-MSAC-0258-F and 23-MSAC-0259-F. You requested:

“A copy of “each listing of Small Agency Compliance Reviews conducted by OPM's Merit System Accountability and Compliance, Agency Compliance and Evaluation office” and “each listing of large agency - Agency Compliance Reviews (or Human Resources Evaluations) conducted by OPM's Merit System Accountability and Compliance, Agency Compliance and Evaluation office.”

Your requests were processed under the FOIA, 5 U.S.C. § 552.

A search was conducted by the Agency Compliance and Evaluation (ACE) program office. A total of five pages of records responsive to your request were located. The records are being release to you in their entirety.

If you are not satisfied with OPM's determination in response to this request, you may administratively appeal in writing by email to OGCAtty@opm.gov or by mail to:

U.S. Office of Personnel Management
Office of the General Counsel
1900 E Street, N.W.
Washington, D.C. 20415

An appeal should include a copy of the initial request, a copy of the letter denying the request, and a statement explaining why you believe the denying official erred. Appeals must be electronically transmitted or postmarked within 90 days of the date of the response to your request. Due to OPM's current maximum telework operations, it is recommended that FOIA administrative appeals be submitted via email to avoid processing delays. Additionally, you may contact the Office of Government Information Services (OGIS) at the National Archives and

Records Administration to inquire about the FOIA mediation services they offer. The contact information for OGIS is as follows:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road-OGIS
College Park, Maryland 20740-6001

or e-mail at ogis@nara.gov; telephone at 202-741-5770; toll free at 1-877-684-6448; or facsimile at 202-741-5769.

You may also contact OPM's FOIA Public Liaison, Camille C. Aponte-Rossini, at Camille.Aponte-Rossini@opm.gov or 202-606-1153.

If you have any questions regarding your request, please contact Tonya D. Carrington by email at tonya.carrington@opm.gov.

Sincerely,

**MICHAEL
QUINTO**

Digitally signed by
MICHAEL QUINTO
Date: 2023.03.24
14:25:22 -04'00'

Michael V. Quinto
FOIA Officer
Merit System Accountability and Compliance

FY 2018 OPM LED

Record No.	AGENCY AND LOCATION	EVALUATION TYPE	EVALUATION END DATE	OFFICE
2018-0019	DEPARTMENT OF TREASURY, SIGTARP	HCME	10/11/2017	PHILADELPHIA
2017-0318	DEPARTMENT OF TRANSPORTATION, OIG	DE	10/20/2017	DALLAS
2018-0196	DEPARTMENT OF COMMERCE, NIST	HCME	12/14/2017	PHILADELPHIA
2018-0004	SMITHSONIAN INSTITUTION	DE	12/15/2017	DALLAS
2018-0201	DEPARTMENT OF COMMERCE, NOAA	HCME	01/31/2018	PHILADELPHIA
2018-0064	COURT SERVICES AND OFFENDR SUPERVSN AGY, PRETRIAL SERVICES	DE	02/01/2018	ATLANTA
2018-0249	DEPARTMENT OF COMMERCE, HROC	HCME	02/14/2018	ATLANTA
2018-0013	DEPARTMENT OF AGRICULTURE, OIG	HCME	02/15/2018	DALLAS
2018-0016	DEPARTMENT OF INTERIOR, NOC	DE	03/09/2018	DALLAS
2018-0012	SMITHSONIAN INSTITUTION, NGA	HCME	03/16/2018	DALLAS
2018-0047	DEPARTMENT OF INTERIOR, BLM, NATIONAL INTERAGENCY FIRE CTR	HCME	03/30/2018	DALLAS
2018-0284	BROADCASTING BOARD OF GOVERNORS	DE	03/30/2018	CHICAGO
2018-0008	DEPARTMENT OF INTERIOR, BIA, ANADARKO	DE	04/06/2018	DALLAS
2018-0271	NAT FOUNDATION ON ARTS AND HUMANITIES, NATIONAL ENDOWMENT FOR THE ARTS	HCME	04/19/2018	ATLANTA
2018-0272	NATIONAL LABOR RELATIONS BOARD	HCME	04/19/2018	ATLANTA
2018-0030	DEPARTMENT OF HOMELAND SECURITY, CIS, BURLINGTON	DE	04/27/2018	CHICAGO
2018-0456	NATIONAL SCIENCE FOUNDATION, HQ	HCME	04/27/2018	SAN FRANCISCO
2018-0257	DEPARTMENT OF COMMERCE, OIG	HCME	04/30/2018	PHILADELPHIA
2018-0017	DEPARTMENT OF INTERIOR, BUREAU OF LAND MGMT HQ	HCME	05/18/2018	DALLAS
2018-0247	SECURITIES AND EXCHANGE COMMISSION	HCME	05/18/2018	PHILADELPHIA
2018-0273	DEPARTMENT OF HEALTH AND HUMAN SERVICES, FDA	HCME	05/18/2018	ATLANTA
2018-0256	DEPARTMENT OF TREASURY, US MINT	HCME	05/24/2018	PHILADELPHIA
2018-0296	RAILROAD RETIREMENT BOARD, HQ	HCME	06/01/2018	CHICAGO
2018-0262	DEPARTMENT OF TREASURY, IRS, PHILADELPHIA	DE	06/15/2018	PHILADELPHIA
2018-0285	OFFICE OF PERSONNEL MANAGEMENT, HRS , PHILADELPHIA	SHARED SVC CTR	06/15/2018	CHICAGO
2018-0003	SMALL BUSINESS ADMINISTRATION, DENVER	HCME	06/21/2018	SAN FRANCISCO
2018-0277	DEPARTMENT OF JUSTICE, DEA HQ	DE	06/22/2018	CHICAGO
2018-0263	SOCIAL SECURITY ADMINISTRATION, HQ	HCME	06/29/2018	PHILADELPHIA
2018-00010	SMALL BUSINESS ADMINISTRATION, ODA HQ	HCME	07/24/2018	SAN FRANCISCO
2018-0264	DEPARTMENT OF TREASURY, OCC	HCME	08/08/2018	PHILADELPHIA
2018-0216	DEPARTMENT OF INTERIOR, BUREAU OF RECLAMATION, LOWER COLORADO	DE	08/24/2018	DALLAS
2018-0274	DEPARTMENT OF HEALTH AND HUMAN SERVICES, CDC	HCME	08/24/2018	ATLANTA
2018-0293	DEPARTMENT OF THE NAVY, US MARINE CORPS, MULTIPLE	HCME	08/24/2018	SAN FRANCISCO
2018-0217	INTERNAT BOUNDARY & WATER CMSN: US & MEXICO	DE	09/14/2018	DALLAS

FY 2018 OPM LED

Record No.	AGENCY AND LOCATION	EVALUATION TYPE	EVALUATION END DATE	OFFICE
2018-0550	FEDERAL ELECTION COMMISSION	HCME	09/14/2018	SAN FRANCISCO
2018-0268	DEPARTMENT OF JUSTICE, JMD	HCME	09/21/2018	CHICAGO

FY 2018 AGENCY LED

AGENCY AND LOCATION	EVALUATION TYPE	EVALUATION END DATE
ENVIRONMENTAL PROTECTION AGENCY, RESEARCH TRIANGLE PARK	DE	10/06/17
DEPARTMENT OF THE AIR FORCE, TINKER AFB	DE	10/20/17
DEPARTMENT OF HOMELAND SECURITY, HQ HRMS	DE	11/03/17
SOCIAL SECURITY ADMINISTRATION, CHICAGO	HCME	11/17/17
DEPARTMENT OF TREASURY, IRS ROPC	HCME	12/15/17
DEPARTMENT OF HOUSING AND URBAN DEVELOPM, EXCEPTED SERVICE	HCME	02/16/18
DEPARTMENT OF DEFENSE, DLA HRS	DE	03/16/18
DEPARTMENT OF HOMELAND SECURITY, US COAST GUARD (4 SITES)	DE	03/23/18
DEPARTMENT OF VETERANS AFFAIRS, VHA, VAMC, SALEM	HCME	03/23/18
DEPARTMENT OF THE NAVY, NORFOLK	DE	04/27/18
DEPARTMENT OF THE AIR FORCE, AFPC, HILL AFB	DE	04/27/18
DEPARTMENT OF VETERANS AFFAIRS, VHA WEST TEXAS	HCME	05/11/18
DEPARTMENT OF THE AIR FORCE, LANGLEY AFB	HCME	06/08/18
DEPARTMENT OF JUSTICE, BOP, GRAND PRAIRIE	DE	06/15/18
ENVIRONMENTAL PROTECTION AGENCY, CINCINNATI	HCME	07/20/18
DEPARTMENT OF INTERIOR, BIA RECRUITMENT CENTER	DE	08/24/18
DEPARTMENT OF TREASURY, IRS, CINCINNATI	DE	08/28/18
GENERAL SERVICES ADMINISTRATION, WASHINGTON AREA SERVICE CENTER	DE	08/31/18
DEPARTMENT OF HOMELAND SECURITY, US COAST GUARD HQ	HCME	09/21/18
DEPARTMENT OF TRANSPORTATION, EXECUTIVE AGENT	DE	09/21/18
DEPARTMENT OF THE NAVY, STENNIS OPS CENTER	DE	09/28/18

FY 2019 OPM LED

AGENCY	EVALUATION TYPE	EVALUATION END DATE
DEPARTMENT OF INTERIOR, OIG	HCME	10/05/2018
DEPARTMENT OF INTERIOR, US FISH AND WILDLIFE, MIDWEST REGION	DE	11/02/2018
DEPARTMENT OF INTERIOR, NATIONAL PARK SERVICE, WASHINGTON AREA SERVICING OFFICE	DE	11/09/2018
DEPARTMENT OF DEFENSE, WASHINGTON HQ SERVICES	HCME	12/12/2018
DEPARTMENT OF TREASURY, BUREAU OF ENGRAVING AND PRINTING	HCME	12/21/2018
GOVERNMENT PRINTING OFFICE	HCME	03/14/2019
DEPARTMENT OF THE AIR FORCE, WRIGHT-PATTERSON AFB	HCME	03/21/2019
U.S. AGENCY FOR INTERNATIONAL DEVELOPMENT	HCME	04/12/2019
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION, LYNDON B. JOHNSON SPACE CENTER	HCME	05/02/2019
DEPARTMENT OF TREASURY, DEPARTMENTAL OFFICES	HCME	05/30/2019
DEPARTMENT OF DEFENSE, DCMA HQ	HCME	06/20/2019
FEDERAL MEDIATION AND CONCILIATION SERVICE	HCME	06/21/2019
OFFICE OF PERSONNEL MANAGEMENT	HCME	06/28/2019
NATIONAL TRANSPORTATION SAFETY BOARD	DE	07/12/2019
DEPARTMENT OF AGRICULTURE, FSIS, MINNEAPOLIS	HCME	07/26/2019
DEPARTMENT OF COMMERCE, PTO	HCME	07/26/2019
DEPARTMENT OF INTERIOR, GEOLOGICAL SURVEY, HQ	HCME	08/09/2019
DEPARTMENT OF INTERIOR, BUREAU OF SAFETY AND ENVIRONMENTAL ENFORCEMENT, GULF OF MEXICO	HCME	08/09/2019
ENVIRONMENTAL PROTECTION AGENCY, HQ	HCME	08/15/2019
DEPARTMENT OF INTERIOR, US FISH AND WILDLIFE, REGION 9	HCME	08/23/2019
DEPARTMENT OF JUSTICE, MARSHALS SERVICE	HCME	09/13/2019
DEPARTMENT OF LABOR, OASAM	HCME	09/16/2019
DEPARTMENT OF ENERGY, FEDERAL ENERGY REGULATORY COMMISSION	DE	09/20/2019
NAT FOUNDATION ON ARTS AND HUMANITIES, NATIONAL ENDOWMENT FOR THE HUMANITITES, HQ	HCME	09/25/2019
PENSION BENEFIT GUARANTY CORPORATION	HCME	09/26/2019
DEPARTMENT OF HEALTH AND HUMAN SERVICES, STAFFING, RECRUITMENT AND OPERATIONS CENTER	HCME	09/26/2019
DEPARTMENT OF TREASURY, USE OF SCHEDULE A	HCME	09/27/2019

FY 2019 AGENCY LED

RECORD NO.	AGENCY	EVALUATION TYPE	EVALUATION END DATE	OFFICE
2020-0185	DEPARTMENT OF HEALTH AND HUMAN SERVICES, INDIAN HEALTH SERVICE, NAVAJO REGION	HCME	10/12/2018	ATLANTA
2019-0122	DEPARTMENT OF HEALTH AND HUMAN SERVICES, INDIAN HEALTH SERVICES, WESTERN REGION	DE	11/02/2018	ATLANTA
2019-0137	DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT, HQ	HCME	11/09/2018	PHILADELPHIA
2020-0240	DEPARTMENT OF THE NAVY, STENNIS	HCME	12/07/2018	SAN FRANCISCO
2020-0044	DEPARTMENT OF THE NAVY, SAN DIEGO	DE	03/15/2019	SAN FRANCISCO
2020-0147	DEPARTMENT OF LABOR, MINE SAFETY AND HEALTH ADMINISTRATION	HCME	03/15/2019	CHICAGO
2020-0184	DEPARTMENT OF HEALTH AND HUMAN SERVICES, HEALTH RESOURCES AND SERVICES ADMINISTRATION	HCME	04/12/2019	ATLANTA
2019-0135	DEPARTMENT OF TRANSPORTATION, ST LAWRENCE SEAWAY DEV CORP	HCME	05/01/2019	DALLAS
2020-0186	DEPARTMENT OF HEALTH AND HUMAN SERVICES, NATIONAL INSTITUTES OF HEALTH	HCME	05/10/2019	ATLANTA
2020-0003	SOCIAL SECURITY ADMINISTRATION, NY REGION	HCME	05/17/2019	PHILADELPHIA
2020-0241	DEPARTMENT OF THE NAVY, NORFOLK	HCME	05/17/2019	SAN FRANCISCO
2020-0191	DEPARTMENT OF VETERANS AFFAIRS, VHA, COATESVILLE VAMC	HCME	05/24/2019	ATLANTA
2020-0189	DEPARTMENT OF STATE, MULTIPLE BUREAUS	HCME	06/07/2019	ATLANTA
2020-0190	DEPARTMENT OF VETERANS AFFAIRS, VHA, GRANDSTAFF VAMC	HCME	06/21/2019	ATLANTA
2020-0243	DEPARTMENT OF THE NAVY, SILVERDALE	DE	06/21/2019	SAN FRANCISCO
2019-0190	DEPARTMENT OF THE AIR FORCE, ROBINS AFB SEU	DE	07/19/2019	SAN FRANCISCO
2020-0188	NUCLEAR REGULATORY COMMISSION, HQ	HCME	07/19/2019	ATLANTA
2020-0192	DEPARTMENT OF VETERANS AFFAIRS, VHA, SHERIDAN VAMC	HCME	07/19/2019	ATLANTA
2019-0131	DEPARTMENT OF JUSTICE, BOP, GRAND PRAIRIE	DE	08/02/2019	DALLAS
2020-0020	DEPARTMENT OF COMMERCE, NIST	DE	08/20/2019	PHILADELPHIA
2020-0007	DEPARTMENT OF EDUCATION, HQ	HCME	08/23/2019	PHILADELPHIA
2019-0173	DEPARTMENT OF ENERGY, NNSA	HCME	09/06/2019	DALLAS
2020-0161	DEPARTMENT OF JUSTICE, EOUSA, HQ	HCME	09/20/2019	CHICAGO

FY 2020 OPM LED

Agency	Eval End Date	Evaluation Type
DEPARTMENT OF HEALTH AND HUMAN SERVICES, OIG	11/19/2019	DE
DEPARTMENT OF HOMELAND SECURITY, OIG	11/01/2019	DE
DEPARTMENT OF INTERIOR, BUREAU OF LAND MANAGEMENT, COLORADO STATE OFFICE	03/27/2020	DE
DEPARTMENT OF INTERIOR, BUREAU OF LAND MANAGEMENT, IDAHO STATE OFFICE	2/14/2020	DE
DEPARTMENT OF INTERIOR, BUREAU OF RECLAMATION, UPPER COLORADO REGION	11/15/2019	DE
DEPARTMENT OF JUSTICE, EXECUTIVE OFFICE OF U.S. ATTORNEYS, NEW YORK	12/06/2019	DE
DEPARTMENT OF THE AIR FORCE, TINKER AFB	01/24/2020	DE
DEPARTMENT OF THE ARMY, FT. HUACHUCA CPAC	11/22/2019	DE
DEPARTMENT OF THE ARMY, REDSTONE ARSENAL	01/31/2020	DE
DEPARTMENT OF TRANSPORTATION, EXECUTIVE AGENT	05/22/2020	DE
DEPARTMENT OF VETERANS AFFAIRS, NATIONAL CEMETARY ADMINISTRATION	6/10/2020	DE
DEPARTMENT OF VETERANS AFFAIRS, OIG	05/08/2020	DE
DEPARTMENT OF VETERANS AFFAIRS, R&SS	01/17/2020	DE
NATIONAL CREDIT UNION ADMINISTRATION	6/5/2020	DE
SURFACE TRANSPORTATION BOARD	12/06/2019	DE
COMMODITY FUTURES TRADING COMMISSION	03/27/2020	HCME
DEPARTMENT OF AGRICULTURE, FOREST SERVICE, REGION 2	02/07/2020	HCME
DEPARTMENT OF AGRICULTURE, FOREST SERVICE, REGION 3	02/21/2020	HCME
DEPARTMENT OF AGRICULTURE, FOREST SERVICE, REGION 5	03/27/2020	HCME
DEPARTMENT OF COMMERCE, CENSUS BUREAU, NPC	08/07/2020	HCME
DEPARTMENT OF HEALTH AND HUMAN SERVICES, FOOD AND DRUG ADMINISTRATION	01/31/2020	HCME
DEPARTMENT OF HEALTH AND HUMAN SERVICES, INDIAN HEALTH SERVICE	10/26/2019	HCME
DEPARTMENT OF HOMELAND SECURITY, CUSTOMS AND BORDER PROTECTION, RELIGIOUS COMP TIME	10/11/2019	HCME
DEPARTMENT OF HOUSING AND URBAN DEVELOPM	11/14/2019	HCME
DEPARTMENT OF INTERIOR, BUREAU OF RECLAMATION, BOISE, ID	9/4/2020	HCME
DEPARTMENT OF INTERIOR, BUREAU OF RECLAMATION, MID-PACIFIC REGION	7/20/2020	HCME
DEPARTMENT OF INTERIOR, INDIAN AFFAIRS, BUREAU OF INDIAN EDUCATION	6/26/2020	HCME
DEPARTMENT OF INTERIOR, INDIAN AFFAIRS, RESTON	02/07/2020	HCME
DEPARTMENT OF INTERIOR, OFFICE OF SURFACE MINING, RECL, AND ENFORCEMENT, OSM HQ	9/25/2020	HCME
DEPARTMENT OF JUSTICE, ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES	10/14/2020	HCME
DEPARTMENT OF JUSTICE, EXECUTIVE OFFICE OF U.S. ATTORNEYS, INCENTIVES	09/18/2020	HCME
DEPARTMENT OF THE ARMY, U.S. ARMY CORPS OF ENGINEERS, SOUTH PACIFIC DIVISION	04/10/2020	HCME
DEPARTMENT OF THE NAVY, STENNIS OPERATIONS CENTER	06/11/2020	HCME
DEPARTMENT OF TREASURY, INTERNAL REVENUE SERVICE, DIRECT HIRE AUTHORITY	07/30/2020	HCME
DEPARTMENT OF TREASURY, INTERNAL REVENUE SERVICE, MEMPHIS	03/20/2020	HCME
DEPARTMENT OF TREASURY, OIG	10/30/2019	HCME

FY 2020 OPM LED

Agency	Eval End Date	Evaluation Type
DEPARTMENT OF VETERANS AFFAIRS, VETERANS BENEFITS ADMINISTRATION, BALTIMORE	09/25/2020	HCME
DEPARTMENT OF VETERANS AFFAIRS, VETERANS BENEFITS ADMINISTRATION, DENVER	09/04/2020	HCME
DEPARTMENT OF VETERANS AFFAIRS, VETERANS BENEFITS ADMINISTRATION, DETROIT	07/31/2020	HCME
DEPARTMENT OF VETERANS AFFAIRS, VETERANS BENEFITS ADMINISTRATION, HQ	07/17/2020	HCME
DEPARTMENT OF VETERANS AFFAIRS, VETERANS BENEFITS ADMINISTRATION, JACKSON	08/21/2020	HCME
ENVIRONMENTAL PROTECTION AGENCY, ORD	02/25/2020	HCME
ENVIRONMENTAL PROTECTION AGENCY, REGION 5	03/31/2020	HCME
PEACE CORPS	06/11/2020	HCME
RAILROAD RETIREMENT BOARD	02/07/2020	HCME
SELECTIVE SERVICE SYSTEM	05/14/2020	HCME

FY 2020 AGENCY LED

Record No.	Agency	Evaluation Type	Eval End Date	Lead OG
2020-0214	CM-DEPARTMENT OF COMMERCE, NOAA	HCME	01/31/2020	Philadelphia
2020-0153	AR-DEPARTMENT OF THE ARMY, CHRA, FT. RILEY	DE	03/27/2020	San Francisco
2020-0226	TR-DEPARTMENT OF TREASURY, BUREAU OF FISCAL SERVICES	HCME	05/15/2020	Philadelphia
2020-0245	ED-DEPARTMENT OF EDUCATION, HQ TRH	DE	05/22/2020	Philadelphia
2020-0225	EP-ENVIRONMENTAL PROTECTION AGENCY, CINCINNATI	DE	07/30/2020	Philadelphia
2021-0016	ED-DEPARTMENT OF EDUCATION, OFFICE OF FEDERAL STUDENT AID	DE	07/24/2020	Chicago

FY 2021 FINAL REVIEW LIST

Agency / Installation	Type of Evaluation	Evaluation End Date
DHS, Direct Hiring Authority	HCME	5/25/2021
DOJ, Direct Hiring Authority	HCME	7/30/2021
DOJ, Justice Management Division	HCME	6/22/2021
EPA, Office of the Administrator	HCME	5/21/2021
EPA, Shared Service Centers	HCME	4/7/2021
Farm Credit Administration	HCME	4/2/2021
FDIC, Headquarters	HCME	6/8/2021
FDIC, Kansas	HCME	5/18/2021
FDIC, New York	HCME	5/12/2021
SSA, Headquarters	HCME	6/21/2021
SSA, Office of Central Operations	HCME	8/11/2021
TR, Departmental Office	HCME	9/7/2021
TR, Internal Revenue Service, Cincinnati	HCME	9/13/2021
TR, Treasury Inspector General for Tax Administration	HCME	4/2/2021
Federal Housing Finance Agency	DE	3/23/2021
GSA HRSC FAS	HCME	5/21/2021
GSA HRSC PBS	HCME	8/6/2021
GSA HRSC Staff Offices (Regions 7-10)	HCME	5/21/2021
GSA National Recruitment Center	HCME	6/25/2021
HHS, Office of Inspector General	DE	2/4/2021
National Capital Planning Commission	HCME	5/5/2021
USAID, Office of Inspector General	HCME	5/27/2021
VA, Veterans Benefits Administration, Baltimore	HCME	4/20/2021
VA, Veterans Benefits Administration, Denver	HCME	2/21/2021
VA, Veterans Benefits Administration, Detroit	HCME	2/21/2021
VA, Veterans Benefits Administration, Jackson	HCME	12/23/2020
VA, Veterans Health Administration, R&SS	DE	7/30/2021
DoD, Defense Commissary Agency	HCME	9/23/2021
DoD, Department of Navy, Silverdale	HCME	7/30/2021
DOI, Bureau of Land Management, Alaska	DE	2/11/2021
DOI, Bureau of Land Management, Wyoming	HCME	7/30/2021
DOI, Fish and Wildlife, Region 5, Hadley	DE	4/23/2021
DOT, Office of the Secretary	HCME	9/15/2021
DOT, Pipeline and Hazardous Materials Safety Administration	HCME	9/15/2021
Export-Import Bank of the United States	DE	9/23/2021
National Mediation Board	HCME	6/25/2021

FY 2021 EVALUATIONS REMOVALS

HR EVAL NO.	Agency / Installation	Type of Evaluation	Evaluation End Date	Group / Region	Reason for removal
2020-0142	DoD, DoDEA, Nov 2020	HCME	4/10/2020	Western	The evaluation ended in FY20 and the report was issued in FY21.
2020-0107	DOI, BLM, Dec 2020	DE	3/27/2020	Western	The evaluation ended in FY20 and the report was issued in FY21.
2020-0102	DOI, USBR, Dec 2020	HCME	9/4/2020	Western	The evaluation ended in FY20 and the report was issued in FY21.
2020-0155	DoD, Army COE, Oct 2020	HCME	4/10/2020	Western	The evaluation ended in FY20 and the report was issued in FY21.
2021-0040	DoD, DECA Feb 2021	HCME	9/23/2021	Western	This listing is a duplicate entry for the Defense Commisary Agency, which is included in FY21
2021-0018	DOL BLM Alaska	DE	12/22/2020	Western	This listing is a duplicate entry. A typo lists this as a DOL evaluation; however, the evaluation is for DOI, which is on the FY21 list.
2022-0004	DOC, OIG, Jun 2021	HCME	7/7/2021	Central	This evaluation was originally scheduled for FY21, but pushed back to FY 22 due to limited resources.
2022-0007	TR IRS, Sept 2021	HCME	9/13/2021	Central	This listing is a duplicate entry and is the same as TR IRS Cincinnati.
2021-0058	EPA Employee Engagement	HCME	5/21/2021	Central	This listing is a duplicate entry for the Office of Administrator evaluation on the FY 21 list.
2021-0015	Deep Dive Staffing Review	HCME	1/31/2021	Central	This is not an agency evaluation. Internal use only.
2020-0229	DOJ ATF	HCME	10/14/2020	Central	The evaluation ended in FY20 and the report was issued in FY21.
2021-0050	FDIC Roll Up Report	HCME	4/9/2021	Central	This was a report, not an evaluation.

FY 2022 FINAL REVIEW LIST

Agency / Installation	Type of Evaluation	Evaluation End Date
US Int'l Development Finance Corporation	HCME	5/13/2022
DHS Direct Hire Authority	HCME	1/28/2022
DOC NOAA	HCME	2/17/2022
DOJ EOUSA	HCME	9/23/2022
DOL	HCME	7/29/2022
EDUC OIG	HCME	2/18/2022
SSA Chicago	HCME	3/17/2022
SSA OHO and OARO	HCME	9/29/2022
TR IRS Accretion of Duties	HCME	11/17/2021
TR IRS Brookhaven	HCME	8/9/2022
TR OIG	HCME	5/13/2022
US Agency For Global Media	HCME	6/17/2022
Consumer Product Safety Commission	HCME	9/9/2022
DOC FirstNet	HCME	4/29/2022
DOC NIST	HCME	4/4/2022
HHS CMS	HCME	6/24/2022
HHS IHS Southwest Region	HCME	7/22/2022
HHS NIH	HCME	7/10/2022
HHS IHS Great Plains Region	HCME	9/30/2022
HUD	HCME	9/19/2022
Americorps Interchange Agreement	HCME	7/1/2022
DoD AF Hickam AFB	HCME	4/8/2022
DoD DON OCHR Norfolk	HCME	5/20/2022
DOE Oak Ridge	HCME	3/25/2022
DOE OHROC	HCME	4/8/2022
DOI BIA Reston	HCME	7/29/2022
DOI BLM	HCME	2/4/2022
DOI Yellowstone	HCME	9/2/2022
DOT OIG	HCME	4/29/2022
NARA	HCME	7/18/2022
NASA NSSC	HCME	9/24/2021
National Science Foundation	HCME	8/12/2022
USDA FNS		1/14/2022
USDA APHIS	HCME	11/18/2022

FY 2022 EVALUATIONS REMOVALS

HR EVAL NO.	Agency / Installation	Type of Evaluation	Evaluation End Date	Group / Region	Reason for removal
		DE	Smithsonian Institute	Western	postponed til 8/2023