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Description of document: **Listing of Department of State Office of Inspector General (OIG) audit reports, 1988 – 2009**

Requested date: 16-January-2009

Released date: 11-March-2009

Posted date: 11-October-2010

Title of documents: Reports Issued by the Office of Inspector General for Office of Audits (for various time periods)

Date/date range of documents: 22-February-1988 – 28-january-2009

Source of document: U.S. Department of State
Office of Inspector General
Office of General Counsel
Washington, DC 20522-0308
ATTN: FOIA officer
Email (preferred): [CLICK HERE](#)
Fax: (202) 663-0390

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United States Department of State
and the Broadcasting Board of Governors

Office of Inspector General

MAR 11 2009

Re: OIG FOIA Case No. 09-00011-FOI

This is in response to your Freedom of Information Act (FOIA) request, 5 U.S.C. § 552, dated January 16, 2009, to the Department of State's Office of Inspector General (OIG). You requested an electronic or paper copy of the listing of State Department OIG audit reports for all years.

Enclosed is a listing of all audit reports issued since 1988 (the beginning of State OIG). The document is being released to you in its entirety.

You may appeal this decision within 60 days to the Chairman of the Appeals Panel of the Department of State as explained in the attached regulation. Appeals should be addressed to: Chairman, Appeals Review Panel, Attention: Appeals Officer, A/ISS/IPS/PP/LC, Room 8100, State Annex 2 (SA-2), Department of State, Washington, D.C. 20522-8100.

Sincerely,

A handwritten signature in black ink, appearing to read "H. W. Geisel", written over a horizontal line.

Harold W. Geisel
Acting Inspector General

Enclosure: As stated



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Reports Issued by the Office of Inspector General for Office of Audits

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<i>Report #:</i>	<i>Issue Date</i>
8-PP-009	Port-of-Spain Allegation 02/22/1988
8-FM-001	Principal Cashier Operations 03/04/1988
8-CI-003	USUN Housing Program 03/31/1988
8-CI-004	USUN Official Vehicles - Use of 04/14/1988
8-FM-007	Cashiering - Domestic 04/20/1988
8-FM-008	Guatemala - Currency Use Payment 05/10/1988
8-SP-012	Performance Pay for Senior Foreign Service Persnl. 05/19/1988
8-IM-010	Consolidated Amer. Pay Program System-Followup Rev 06/12/1988
8-PP-015	Perimeter Security - Embassy Monrovia 09/29/1988
9-PP-001	Design and Construction Management by A/FBO 12/20/1988
9-PP-002	Bureau Status for A/Foreign Buildings Office 12/20/1988
9-PP-003	Advisory and Assistance Services - FY 1988 01/19/1989
9-SP-008	Catering in Diplomatic Reception Rooms 02/03/1989
9-IM-005	Telecommunications Network in the Dept. of State 02/06/1989
9-PP-004	Overseas Construction Management by A/FBO 02/06/1989
9-CI-006	USUN Housing Program - Comprehensive Followup Rev. 03/06/1989

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<i>Report #:</i>	<i>Issue Date</i>
9-CI-009	Refugee Programs Conflict of Interest 03/10/1989
9-CI-007	Inter. Narcotics Control Activ.- Peru and Bolivia 03/15/1989
9-IM-010	Foreign Affairs Data Processing Center 03/31/1989
9-PP-011	Procurement and Fiscal Practices - Emb. Singapore 06/09/1989
9-IM-013	Duplicate Pay for Computer Maintenance 06/13/1989
9-PP-012	Household Effects - Pilot Storage of 07/24/1989
9-FM-014	Cashiering - Overseas 07/26/1989
OS-89-09	Counter Intelligence Training 08/09/1989
9-CI-015	Consular Fraud 09/06/1989
9-CI-017	International Narcotics Matters - Spare Parts 09/26/1989
0-PP-001	Housing Standards 10/05/1989
9-PP-016	Year End Spending - Domestic 10/13/1989
OSO/A-90-01	Local Guard Contracting at AmEmbassy Athens, Greece 11/02/1989
0-PP-002	Household Effects - Storage Policy 11/22/1989
0-SP-010	Overseas Travel, Excessive 12/28/1989
0-SP-011	Employee Associations 01/10/1990



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Report #:	Issue Date
0-FM-008	Financial Management Overseas 01/15/1990
0-PP-006	Administrative Activities-Emb. Manila-Special Inq. 01/18/1990
0-SP-003	Overseas Allowances and Benefits 01/19/1990
OSO/A-90-06	Construction Security Certification 01/24/1990
0-FM-009	K Fund for Emergencies in the Dip. & Consular Serv 01/29/1990
OSO/A-90-07	Security Violation Program 01/29/1990
0-SP-005	American Contract Labor Support for Moscow & Lengd 01/31/1990
ACDA-0-SP-002	ACDA-Advisory/Assistance Services - FY 1989 02/28/1990
0-SP-012	Advisory and Assistance Services - FY 1989 03/05/1990
0-SP-013	Recruitment - Foreign Service Specialists 03/05/1990
ACDA-0-FM-001	Review of FY 1989 Advisory and Assistance Services 03/19/1990
0-PP-014	Residential Furniture 03/22/1990
OSO/A-90-12	Local Guard Program - I 03/29/1990
0-CI-015	Inter. Narcotics Control Activ.-Pakistan,Burma,Tha 03/30/1990
0-PP-016	End of Fiscal Year Spending - Overseas 04/27/1990
OSO/I-90-17	Critical Threat Posts Overseas 06/11/1990

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<i>Report #:</i>	<i>Issue Date</i>
0-FM-020	Blair House Restoration Fund 06/13/1990
ACDA-0-FM-003	Management & Control of Travel Funds 06/21/1990
0-SP-022	Review of Amer. Emb. Community Association-Moscow 07/06/1990
0-CI-019	USUN Housing Program Management - Phase I 07/07/1990
0-SP-028	Foreign Affairs Work Force 07/24/1990
0-PP-023	Santo Domingo Procurement Practices (Memo) 08/02/1990
0-PP-024	Dakar Procurement Practices (Memo) 08/02/1990
0-PP-025	Accra Budget & Fiscal Practices (Memo) 08/02/1990
0-PP-026	New Delhi Procurement Practices (Memo) 08/02/1990
0-PP-018	Leasing - Panama 08/23/1990
0-CI-027	Drug Control Activities in Mexico 09/13/1990
0-FM-029	Foreign Currency Management 09/25/1990
OSO/A-90-25	Personnel Security Clearance Process 09/28/1990
OSO/A-90-27	Overseas Computer Security 09/28/1990
1-CI-003	U.S. Participation in International Conferences 10/03/1990
0-CI-031	U.S. Gov't Furnished Material at Opa Locka, Fla. 10/10/1990

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<i>Report #:</i>	<i>Issue Date</i>
1-SP-001	Rio de Janeiro, Cons. Gen. Special Services 10/15/1990
1-CI-010	Hebrew Immigrant Aid Society 12/10/1990
1-CI-011	International Catholic Migrant Committee 12/10/1990
1-FM-006	Compliance with the Law Regarding Overseas TDY 12/10/1990
1-SP-002	Recreation and Welfare Association - Kinshasa 12/18/1990
1-FM-005	Overseas Foreign Affairs Administr. Support Costs 12/20/1990
OSO/A-91-05	Louisiana State Police Anti-Terrorism Assistance 01/04/1991
1-CI-013	Visa Referral Systems 01/18/1991
1-CI-012	International Rescue Commission (IRC) Audit - I 01/22/1991
1-CI-014	USUN Housing Program Management - Phase II 01/23/1991
1-PP-004	Overseas Procurement Programs 01/29/1991
ACDA-1-PP-002	ACDA-Implementation of Anti-Lobbying Legislation 02/06/1991
1-PP-016	Implementation of Anti-Lobbying Legislation 02/07/1991
1-PP-009	Personal Property Management Overseas 03/13/1991
ACDA-1-SP-001	Administrative Support for Geneva Arms Control Del 03/14/1991
ACDA-1-SP-003	Followup Audit on Security Progs, Procs, & Practices 03/15/1991



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Report #:	Issue Date
ACDA-OSO/A-91-1	Audit of Implementation of Antilobbying Legislation 03/18/1991
1-SP-007	Replacement of FSNs in Security-Sensitive Positions 03/20/1991
1-SP-018	Advisory and Assistance Services - FY 1990 03/29/1991
1-CI-021	International Rescue Commission (IRC) Audit - II 05/16/1991
OSO/I-91-13	Main State Security Vulnerability Assessment 05/20/1991
1-FM-022	U.S. Mission to the U.N. Cashier Operations 05/30/1991
OSO/I-91-14	Laser Printer Cartridges 06/18/1991
1-SP-024	Personnel Development System Contracts 07/15/1991
1-PP-027	Defense Base Act Insurance Costs Audit 07/17/1991
OSO/A-91-18	Anti-Terrorist Assistance Costs `Training Group' 07/25/1991
OSO/A-91-19	Anti-Terrorist Ass't Costs for `Cronin Cay Group' 07/25/1991
1-FM-031	Cashiers Travelers Chks Verification in Main State 08/19/1991
OSO/A-91-22	Classified Information Systems - INR Bureau 08/23/1991
1-CI-032	Washington Passport Agency Audit 08/27/1991
1-CI-029	New York Passport Agency Audit 09/04/1991
1-FM-033	Overseas Cashier Operations - Follow up Review 09/04/1991

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Report #:	Issue Date
1-FM-034	Accounts Receivable Function in the Dept. of State 09/10/1991
OSO/A-91-26	Dip Sec Anti-Terrorist Ass't. 09/11/1991
1-PP-026	Contract Closeout Process 09/26/1991
1-SP-019	Tokyo Fuel Oil Contracting Procedures 09/30/1991
1-SP-020	Employee Associations - Special Report Phase II 09/30/1991
2-CI-001	Drug Control Activities in Bolivia 11/01/1991
2-CI-003	Domestic Passport Operations 11/07/1991
2-FM-007	Contract Language Services for ACDA in Geneva 11/25/1991
2-FM-005	Cashiering - Domestic - Follow-up Audit 11/27/1991
2-CI-006	Automated Data Processing Upgrade Project for PM 12/04/1991
ACDA-2-FM-001	Review of Expert and Consultant Appointments 12/30/1991
2-CI-009	Eagle Aviation Services & Technology, Inc. 01/09/1992
2-PP-004	Shipment of Household Effects Overseas 01/09/1992
OSO/A-92-07	Threat Assessment Process 01/21/1992
2-CI-012	Hebrew Immigrant Aid Society - Acc't & Reporting 02/27/1992
ACDA-2-SP-003	Overseas Resource Management 03/04/1992

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Report #:	Issue Date
2-SP-014	Advisory and Assistance Services - FY 1991 03/06/1992
ACDA-2-PP-002	Audit Review of FY 1990 Advisory & Assist. Services 03/09/1992
2-PP-013	Lobbying Activities - 1992 03/13/1992
OSO/A-92-14	Security Inspections at Overseas Posts - Audit of 03/16/1992
SORT-92-01	Paris Employee Association Thefts - Special Review 03/19/1992
2-FM-011	Domestic Vendor Payments - Prompt Payments Act 03/26/1992
2-PP-002	Acquisition & Disposition of Real Estate Overseas 03/27/1992
2-CI-016	Defense Trade Controls 03/31/1992
OSO/A-92-15	Construction Security Certifications 03/31/1992
SORT-92-02	Maputo-Special Rev. of Embassy Administrative Ops. 04/10/1992
2-PP-017	Study of Sexual Harassment at Department of State 04/20/1992
2-PP-015	Conflict of Interest Under P.O. w/Stamley Assoc't 05/11/1992
2-FM-019	U.S.Miss. to UN Cashier Operations Audit Follow-Up 05/14/1992
SORT-92-03	Port-au-Prince -- Special Rev. of Emb. Admin. Ops. 05/28/1992
SORT-92-07	Almaty (Embassy Branch) 05/29/1992
SORT-92-13	Minsk, Belarus 06/04/1992

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Report #:	Issue Date
SORT-92-10	Bishkek, Kyrgyzstan 06/05/1992
SORT-92-12	Dushanbe, Tajikistan 06/06/1992
OSO/A-92-24	Crypto Equip. & Material-Control & Accountability 06/12/1992
SORT-92-08	Ashgabat, Turkmenistan 06/12/1992
SORT-92-11	Chisinau, Moldova 06/12/1992
SORT-92-14	Tashkent, Uzbekistan 06/12/1992
SORT-92-15	Tbilisi, Georgia 06/18/1992
SORT-92-09	Baku, Azerbaijan 06/19/1992
SORT-92-16	Yerevan, Armenia 06/26/1992
2-FM-022	Working Capital Fund Financial Statement FY 1991 06/29/1992
2-CI-023	Allegations Regarding Nuclear Weapons in Pakistan 07/15/1992
SORT-92-05	Contracting Procedures at Singapore - Spec. Review 08/12/1992
2-PP-018	Household Effects - Packing and Storage 08/25/1992
OSO/A-92-27	Secure Procurement Process 08/26/1992
SORT-92-04	Internat'l Organizations Hiring Practices-Spec.Rev 08/31/1992
2-FM-021	Main State Cashiering Operations Audit Follow Up 09/01/1992

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Report #:	Issue Date
2-PP-024	Motor Pool Operations Overseas 09/08/1992
ACDA-2-SP-004	Review of Lobbying Activities 09/11/1992
SORT-92-06	Newly Independent States-Special Rev. of Embassies 09/25/1992
2-CI-027	Licensing Export of U.S. Munitions to Pakistan 09/30/1992
2-FM-026	Management of Obligation and Liquidation Process 09/30/1992
OSO/I-93-07	Clinton PPT File - Spec. Inq. re Search/Retrieval 11/18/1992
OSO/A-93-03	Security at On-Site Construction Projects 12/07/1992
SORT-93-01	Kyiv, Ukraine 01/26/1993
SORT-93-02	Vilnius, Lithuania 01/26/1993
SORT-93-03	Riga, Latvia 01/26/1993
SORT-93-04	Tallinn, Estonia 01/26/1993
SORT-93-05	Foreign Affairs Recreation Assoc.- Special Review 01/26/1993
ACDA-3-PP-001	Review of FY 1991 Advisory and Assistance Services 02/23/1993
OSO/A-93-08	Special Protective Equipment 03/02/1993
3-SP-004	Foreign Service National Employee Retirement Prog. 03/03/1993
3-PP-006	Lobbying Activities - 1993 03/10/1993

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Report #:	Issue Date
ACDA-3-SP-002	ACDA's Use of Premium Class Air Travel 03/15/1993
3-CI-007	Heroin Traffic in Southeast Asia, Efforts to Reduce 03/19/1993
3-SP-009	Advisory and Assistance Services - FY 1992 03/22/1993
OSO/A-93-12	Telephone Security - Domestic 03/25/1993
3-CI-013	RP O/S Ref Trng Coop Agreements-Supplies & Prop 03/31/1993
3-PP-008	Refundable Fees 03/31/1993
3-PP-010	Household Effects Damage or Loss - Claims for 03/31/1993
OSO/A-93-11	Counterintelligence Capability of the Department 03/31/1993
OSO/A-93-14	Security Costs at Low and Medium Threat Posts 03/31/1993
SORT-93-06	Los Angeles Passport Agency 03/31/1993
SORT-93-07	Miami Passport Agency 03/31/1993
SORT-93-08	Beirut, Lebanon 03/31/1993
OSO/A-93-17	Planned ATA Agreemt w/Inter.Assoc.of Chiefs Police 04/29/1993
SORT-93-09	Proposed Assnmt for Hungarian Lang. Inst.-Sp. Rev. 06/11/1993
SORT-93-10	Foreign Language Program of the Dept. of State 07/12/1993
3-PP-017	Inter-Con Sec Syst Claim-Contract JM89-S127-FA-001 07/19/1993



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Report #:	Issue Date
3-PP-019	Energy Management & Conservation Programs-D.ofSta. 08/18/1993
3-PP-021	Currency Exchange Rates 09/10/1993
3-CI-023	Proliferation Report Review 09/13/1993
3-PP-014	Buildings Overseas - Maintenance and Repair 09/14/1993
3-CI-020	Minicomputers 09/15/1993
3-CI-016	Export Licensing for Munitions 09/28/1993
3-CI-024	Machine Readable Visa Program 09/30/1993
SORT-93-11	Office of the Curator - Special Review 09/30/1993
OSO/A-94-02	Technical Security Overseas 11/17/1993
4-PP-004	HHE - Shipment from O/S Posts & Use of Liftvans 01/04/1994
OSO/A-94-08	Local Guard Contracting at Embassy Bonn 01/05/1994
ACDA-4-PP-001	Review of Lobbying Activities 01/26/1994
4-FM-006	Narcotics Affairs Section Financial Management 01/27/1994
4-SP-003	Overseas Medical Expenses, Recovery of 02/09/1994
4-PP-002	Services Contracts Funding 02/18/1994
4-SP-009	Overseas Travel Services, Management of 02/22/1994

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Report #:	Issue Date
4-CI-013	International Narcotics Matters - Air Wing 02/28/1994
4-FM-014	Implementation of Managerial Cost Accounting Standards 03/08/1994
OSO/A-94-13	Dip. Security Anti-Terrorist Assistance-Fol. Rev. 03/10/1994
OSO/A-94-11	Diplomatic Security Bureau Field Office Operations 03/11/1994
4-PP-005	HHE - Insufficient Controls over Packing Rates 03/15/1994
SORT-94-01	Contract between DOS and AIT Taiwan-Special Review 03/15/1994
4-PP-015	Lobbying Activities - 1994 03/16/1994
4-CI-007	Non-Immigrant Visa Issu. Procedures-Phase I-SHEIK 03/18/1994
4-PP-012	Blanket Purchase Agreements - Control & Use of 03/21/1994
ACDA-4-SP-002	Review of FY 1992 Advisory and Assistance Services 03/21/1994
4-PP-011	Domestic Negotiated Procurement 03/25/1994
4-SP-020	Advisory and Assistance Services - FY 1993 04/12/1994
4-FM-019	Internat'l Boundary & Water Comm.-Spec. Audit Rpt. 04/13/1994
4-PP-017	Express Mail Service for Small Packages 04/14/1994
4-FM-018	Foreign Service Retirement Fund 05/05/1994
OSO/A-94-29	Impact of Defense Courier Service Charges 05/27/1994



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Report #:	Issue Date
OSO/A-94-21	RAMC Paris Access Control & Operating Sys.Security 06/01/1994
OSO/A-94-26	Louisiana State Police Anti-Terrorism Ass't -FY 92 06/02/1994
SORT-94-02	Safehavens - Special Review into Designations of 06/08/1994
OSO/A-94-32	Local Guard Program - II 06/22/1994
4-SP-023	Differential Pay on Sunday 06/27/1994
4-CI-016	Defense Trade Controls Follow Up 07/18/1994
4-SP-024	National Passport and Visa Center 07/20/1994
4-PP-025	Contract Violations by Keahey Moving & Storage Co. 08/09/1994
4-SP-022	Allowances Overseas 08/10/1994
SORT-94-03	Circumstances Re Death of Employee at Emb Cairo 08/24/1994
4-FM-028	For Serv Retire & Disability Fund FY92-Payments 09/02/1994
OSO/A-94-38	Shelton State Anti-Terrorism Assistance Audit 09/19/1994
4-FM-026	For Serv Retire & Disability Fund FY92-Management 09/21/1994
4-FM-027	For Serv Retire & Disability Fund FY92-Regulation 09/21/1994
4-PP-021	Keahey Moving & Storage Co Contract CO/COR Inst. 09/21/1994
4-CI-029	Refugee Ass'ts: U.S. Contributions to U.N. Relief 09/30/1994



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Report #:	Issue Date
OSO/A-94-40	RAMC Bangkok Access Control & Operating System Sec 09/30/1994
5-PP-001	Service Contracts at Embassy Brussels 10/18/1994
SORT-95-01	Embassy Renovation Program in the NIS - Sp. Review 11/23/1994
SORT-95-02	Foreign Affairs Recreation Ass'ns - Follow-up Rev. 11/23/1994
5-PP-002	Overtime Costs Billing by Keahey Moving & Stor.Co. 11/30/1994
OSO/A-95-05	Black System's Access Control & Op. Sys. Security 12/20/1994
SORT-95-03	Re-utilization of Excess Government Property 12/30/1994
5-SP-006	Foreign Service Assignment Process 01/03/1995
OSO/A-95-07	Onyx System's Access Control & Op. Sys. Security 01/12/1995
5-CI-004	Non-Immigrant Visa Issuance Procedures - Phase II 01/18/1995
5-CI-005	Missile Technology Controls 01/24/1995
ACDA-5-PP-001	Review of Lobbying Activities 01/26/1995
OSO/A-95-10	Diplomatic Pouch Operations 02/10/1995
5-FM-010	For Serv Retire & Disability Fund FY93-Sec. State 02/14/1995
5-FM-011	For Serv Retire & Disability Fund FY93-FinMgtPol 02/14/1995
5-FM-012	Repatriation Loan Program for FY 1993 02/14/1995

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Report #:	Issue Date
5-PP-008	Lobbying Activities - 1995 02/14/1995
5-CI-009	Refugee Ass'ts:USG-United Israel Grant Agreement 03/07/1995
5-FM-007	Financial Systems Development 03/21/1995
5-SP-013	Health Units Overseas 03/29/1995
5-SP-014	Foreign Service Grievance Process 04/13/1995
5-FM-015	Internat'l Boundary & Water Comm.-Fin. Stmts.FY94 05/26/1995
5-FM-019	International Center Project FY93 Financial Info. 06/22/1995
5-FM-018	FSN Separation Liability Trust Fund FY 93 Fin Stat 06/29/1995
5-FM-022	For. Serv. Ret. & Disability Fund Fin. State. FY94 06/30/1995
OSO/A-95-25	Domestic Telephone Security - Follow-up Audit 07/13/1995
5-FM-024	London Tax Issue 09/18/1995
5-CI-023	Terrorist & Narcotics Information Rewards Program 09/29/1995
5-CI-025	Travel Agency Programs - Consular 09/29/1995
5-FM-016	Machine Readable Visa Fee Collection 09/29/1995
5-PP-021	Property Management - Domestic Personal 09/29/1995
OSO/A-95-34	Emergency Evacuation Programs 09/29/1995

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<i>Report #:</i>	<i>Issue Date</i>
SORT-95-04	Curatorial Serv & Art-in-Embassies Prog.- Sp. Rev. 09/29/1995
6-FM-001	Working Capital Fund - Audit of 10/18/1995
6-CI-002	Diplomatic Passport Operations 11/08/1995
OSO/A-96-11	Protection of Class. Material at Emb. Wellington 01/25/1996
6-CI-007	Fuel Accountability in Bolivian Counter-Narc Prog 01/29/1996
6-CI-008	Refugee Admissions Program 02/02/1996
OSO/A-96-12	Local Guard Program at Emb. Lagos - Special Review 02/02/1996
OSO/A-96-10	Unclassified Mainframe Systems Security 02/05/1996
6-FM-009	International Center Project 02/08/1996
6-FM-012	For. Service National Separation Liability Trust 02/29/1996
6-PP-006	Asbestos Mgt During Fire Safety Sys Installation 02/29/1996
6-IM-010	RAMC Mex. City-Relocating Systems to Charleston-II 03/26/1996
6-SP-014	Foreign Service Institute's Financial Operations 03/28/1996
6-CI-004	Newly Independent States Transfer Agreements 03/29/1996
6-PP-011	Overcharges on Dept's Contract to Install Telecomm 04/15/1996
OSO/A-96-16	FSC Bangkok Access Control & Oper Sys Sec/Followup 05/09/1996

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<i>Report #:</i>	<i>Issue Date</i>
6-FM-019	Internat'l Boundary & Water Comm.-Fin. Stmts.FY95 05/17/1996
6-FM-018	For. Serv. Ret. & Disability Fund Fin. State. FY95 05/20/1996
6-IM-005	Records Management 05/20/1996
6-PP-020	Contract Administration Overseas-La Paz Site Visit 05/21/1996
6-PP-021	Contract Admin. Overseas-Tegucigalpa Site Visit 05/21/1996
SORT-96-01	Procurement Practices in Embassy Dublin-Sp.Review 05/30/1996
6-PP-013	Mgt of Dept's Contract to Install Fire Safety Sys. 06/14/1996
6-SP-015	Office of Language Services' Operations 06/28/1996
6-FM-017	American Payroll (CAPPS) Process 07/15/1996
6-FM-016	U.S. Disbursing Operations at Fin. Service Centers 08/02/1996
SIO/A-96-27	Transit Security Audit 08/15/1996
SIO/I-96-26	Construction Accreditation Audit 09/05/1996
6-CI-023	Export Controls & Watchlist Process Review 09/30/1996
6-IB-024	RFE/RL Documentation Supporting Employee Allowance 09/30/1996
6-SP-022	Charleston FSC Relocation Review 09/30/1996
SIO/A-97-01	Security Equipment Accountability Audit 11/07/1996

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SIO/A-97-02	Classified (Red) Mainframe Systems Security Audit 11/07/1996
7-FM-001	Gift Funds - Audit of 12/04/1996
7-CI-004	Counternarcotics Certification Process Review 01/09/1997
7-SP-005	Language Incentive Pay 01/15/1997
7-CI-002	Immigrant Visa Processing, Review of 02/20/1997
7-CI-007	Amer. Citizen Serv. Overseas-Program Emergencies 03/06/1997
97-CG-001	National Endowment for Democracy, Audit of 03/06/1997
97-CG-002	Commission for Educational & Cult. Ex. btw US&Egypt 03/18/1997
97-CI-009	Diversity Visa Program (memorandum report) 04/01/1997
7-CI-003	Peace Operations Reform: Implementation of PDD-25 04/09/1997
97-CI-010	Rev of the Inter'l Organization for Migration 04/22/1997
SIO/A-97-15	Secure Communications, Audit of the Management of 04/22/1997
SIO/A-97-16	24-hour Protection of Classified Material Audit 05/09/1997
97-FM-012	F.S. Retirement & Disab. Fund Fin. Statements FY1996 05/27/1997
97-FM-017	DOS's Consolidated Statement of Financial Position 06/02/1997
97-CI-011	Machine Readable Visa Program-Followup Review 06/05/1997

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97-CI-013	USUN Housing Program Management - Phase III 06/25/1997
97-PP-008	Real Property Overseas, Financial Accounting for 06/25/1997
97-PP-016	Need for a Departmentwide Contract to Provide Defe 06/25/1997
SIO/A-97-25	Coop. Agreement w/City of New York Police Departmt 07/03/1997
7-FM-015	Management of Travel Advances 07/14/1997
98-FM-002	Central Fin. Mgt. System Access Cntrl Test Results 07/22/1997
ACDA-97-PP-002	Monitoring Contractor Performance by ACDA 08/11/1997
97-CI-018	Export Controls and Watchlist Process for DOS 08/25/1997
97-PP-014	Contracts Subject to the Service Cont. Act of 1965 09/11/1997
97-PP-020	Value Engineering, Audit of 09/30/1997
98-CG-001	Multi-national Force & Observers, Finan. Audit of 10/27/1997
SIO/A-98-03	Reorganizing Security Functions at USIA 01/21/1998
98-FM-007	Survey of FBO Oper. for Chief Finan. Off. Purposes 01/26/1998
98-IB-005	Moscow News Bureau Employer Reporting Issues 01/29/1998
98-PP-003	Housing, Administration of Government 02/23/1998
98-CI-006	Fin., Proc., & Personnel Activ. at I.L.E.A.-Budapest 03/16/1998

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SIO/A-98-17	Security Equipment, Management of the Life Cycle of 03/31/1998
98-FM-008	Financial & Admin. Ops. of the A.I.T. in Taiwan 04/01/1998
98-CI-004	Narcotics Program Management Issues 04/17/1998
98-IM-009	Software Development at Overseas Posts 04/22/1998
98-FM-012	For. Serv. Retire. & Disability Fund's Audit-FY97 05/08/1998
98-PP-011	Real Property Mgt, Restructuring the USMIS Germany 06/03/1998
98-CG-015	Rev. of Selected Mangmt & Finan Practices of MFO 06/16/1998
98-CG-014	Surv. of USIA Freedom Support Act Funding to NIS 06/29/1998
98-CG-016	Rev. of I/Cs Over Procurement Operations - Nassau 06/29/1998
SIO/A-98-27	Secretary of State's Protective Detail 07/07/1998
98-CI-013	Consular Agent Program 07/16/1998
98-CI-010	Professional Associates Program Review 07/24/1998
SIO/A-98-36	Review of T&A for the S/S Protective Detail 08/05/1998
98-FM-018	Expenditure of MRV Fees 08/18/1998
99-FM-004	ICASS Financial Statement - FY 1997 09/01/1998
98-IM-019	A/DTS/PO 09/24/1998

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98-PP-020	Housing Purchases and Warehouse Ops - Stockholm 09/24/1998
98-CI-022	AF Support for US Business 09/25/1998
98-FM/IM-017	International Cooperative Support Services Program 09/25/1998
98-PP-021	Review of Allegations of Restricted Competition on the USIA's Master Control Facility Contract (Peavey) 09/30/1998
SIO/A-98-50	Declassifying State Department Secrets 10/09/1998
SIO/A-98-49	Audit of Management of Compartmented Info. Access 10/14/1998
99-FM-003	Audit of U.S.Dept. of State's 1997 Consolidated Financial Statements 11/10/1998
USIA-99-CG-001	U.S. Educational Foundation, Pakistan 12/16/1998
99-FM-002	Review of the Florida Regional Center 01/01/1999
SIO/A-99-22	Card Access Control System in Germany & Luxembourg 01/04/1999
99-CI-005	International Law Enforcement Academy - Budapest 01/26/1999
USIA-99-CG-007	National Endowment for Democracy 02/12/1999
99-PP-006	Audit of Real Property Advisory Board 02/14/1999
99-PP-009	Allegations of Unreasonable Profit - Asbestos Proj 03/22/1999
99-PP-011	Inquiry Into the Ray Communications, Inc., Contrac 03/22/1999
99-IB-012	Radio Free Europe/Radio Liberty Admin Practices 03/31/1999

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Report #:	Issue Date
99-SP-013	Review of Tours of Duty 05/03/1999
99-FM-014	Foreign Service Retirement Fund 05/17/1999
USIA-99-CG-015	Review of Indirect Cost Rates Proposed by the Institute of International Education 05/24/1999
USIA-99-CG-016	Report of Review of Sale and Leaseback Arrangement Proposed by the IIE 05/24/1999
99-IB-010	Review of Policies & Procedures for Ensuring that Radio Marti Broadcasts Adhere to applicable requirements 06/11/1999
99-CI-018	Export Licensing 06/17/1999
SIO/A-99-29	Audit of Protective Services 06/30/1999
99-CG-022	Rpt Bsd on Appl of Agreed-upon Proc to AIT FY 99 07/19/1999
USIA-99-CG-024	Audit of the Malaysian-American Commission on Exch 07/26/1999
99-CI-021	Dept of State Support for US Business Abroad 09/02/1999
99-CG-029	Accounting for Increased Visa Fees of the American Institute of Taiwan 09/14/1999
99-IB-023	Review of Office of Cuba Broadcast.'s Admin. Pract 09/14/1999
99-CG-025	Rev. of Claimed Costs Under USIA Awards to Wash Wk 09/21/1999
USIA-99-CG-019	Review of Planning & Management of Lisbon Expo 98 09/23/1999
99-PP-030	Review of the Acceptability Review Process w/in DS 09/28/1999
99-FM-031	Dept. of State's 97 & 98 Principal Financial Stmt's 09/30/1999

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99-FM-032	Int'l Coop. Admin. Sup. Serv. Pro. 97 & 98 Fin. St 09/30/1999
USIA-99-CG-017	Cyprus Fulbright Commission 09/30/1999
99-CI-027	International Law Enforcement Coordination & Overs 10/04/1999
99-CI-028	Consular Fraud Prevention Programs 10/05/1999
SIO/A-00-04	Review of Overtime for the Secretary's Detail 10/05/1999
USIA-99-CG-026	Review of USIA Awards to American Council of Learned Societies Supporting the Vietnam Fulbright Economic Teaching Program 10/06/1999
99-CG-020	Embassy Nicosia Interaction with the Cyprus Fulbright Commission 11/03/1999
SIO/A-00-02	Management of Card Access Control Systems 11/10/1999
SIO/A-00-01	Audit of Overseas Telephone Systems Security Management 11/17/1999
00-FM-001	Implementation of Managerial Cost Accounting Standards 11/26/1999
00-CG-003	Review of DOS Actions Related to US Funding for the Joint Organization of American State/US Mission in Haiti 12/03/1999
00-FM-004	Review of Nontax Delinquent Debt 12/20/1999
00-PP-002	Review of Allegations Regarding Construction of Warehouse/Annex at Embassy Ulaanbaatar 12/28/1999
00-OIG-001	Review of FY 99 Supplemental Appropriation 01/12/2000
00-FM-006	International Joint Commission's FY 1998 Principal F/S 01/24/2000

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Report #:	Issue Date
00-FM-007	Review of Electronic Fund Transfers 02/29/2000
00-PP-005	Selection of Service Providers - ICASS 03/22/2000
00-PP-010	Merger of Worldnet with VOA 03/28/2000
00-PP-013	Review of Procurement Operations at Embassy Conakry, Guinea 03/28/2000
00-CI-009	DOS's Strategic Planning & Management of Efforts to Reduce Foreign Trade Barriers in the Telecommunications Sector 03/30/2000
00-FM-011	Audit of Operations & Expenditures for Emergencies in the Diplomatic & Consular Services 03/31/2000
00-HR-015	Report Information - Recruiting Foreign Service Specialists 03/31/2000
00-CI-008	DOS Control Over Transfer of Military Sensitive Technology to Foreign Nations from Other countries & Entities of Concern 04/06/2000
00-FM-017	Foreign Service Retirement & Disability Fund's F/S for FY 1999 05/22/2000
00-FM-014	Computer Security Reviews of Paris A & D & CAPPS 06/20/2000
00-FM-022	Audit of U.S. Dept. of State 1999 and 1998 Principal Financial Statements 06/22/2000
00-CG-016	Rev. of Grant Awarded to Foundation for Int'l Art & Education for In'tl Exchange - NIS 07/13/2000
00-HR-020	Allowances Overseas 07/13/2000
00-CI-021	Review of INL - Administered Programs in Columbia 07/14/2000
00-FM-025	Tracking and Monitoring Emergency Supplemental Appropriation Funds 07/19/2000

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Report #:	Issue Date
00-CG-012	Status of Interagency Working Group on U.S.G. Sponsored Int'l Exchanges & Training Programs 07/24/2000
00-CG-026	Audit of Termination Claim Submitted by Farinha, DBA Paragon Construction 07/24/2000
00-CG-019	Review of Awards to Town Affiliates of the U.S. Inc., for Activities in the New Independent States 07/26/2000
00-CG-027	Review of Farinha, Inc., dba Paragon Construction's Payments to Subcontractors Under Contract 08/30/2000
SIO/A-00-48	Audit of the Department's Countelligence Program 08/31/2000
00-FM-023	International Boundary and Water Commission - Independent Auditor's Report and Financial Statement - Fiscal Year 1999 09/01/2000
00-CG-032	Rev. of FY 96-98 Indirect Cost Rates & Claimed Costs for Selected Grants Awarded to the American Councils for International Education for Activities in the NIS 09/26/2000
00-FM-034	Audit of the ICASS Program's 1999 and 1998 Financial Statements 09/27/2000
00-CI-028	The Exchange Visitor Program Needs Improved Management and Oversight 09/29/2000
00-CI-029	Embassy Bogata's Counternarcotics Program: Legajos Account Administration 09/29/2000
00-CI-030	Embassy Bogota's Counternarcotics Program: Fondo Totatorio Account Administration 09/29/2000
00-CI-031	Bogota's Counternarcotics Program: Aviation Fuel Accountability 09/29/2000
00-IB-033	Review of the Broadcasting Board of Governors Transmission Delivery System 09/29/2000
SIO/A-01-02	Emergency Action Management 10/24/2000
01-PP-002	Inquiry Into the Procurement of Contractor Support for the International Affairs Global Resource Database 11/20/2000

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Report #:	Issue Date
01-PP-003	Review of Humanitarian Demining Management and Procurement Activities 12/07/2000
01-FM-006	Application of Agreed-Upon Procedures Report 12/14/2000
01-FM-004	Vulnerability and Penetration Testing Analysis of the Unclassified Automated Information Systems at the Bangkok Service Center 01/11/2001
01-FMA-L-015	Water and Sewer Payments from the Department of State to the District of Columbia 02/26/2001
01-FMA-R-013	U.S. Department of State 2000 Principal Financial Statements 03/01/2001
01-FMA-L-023	Agreed Upon Procedures Report of FACTS 1 Verification 03/07/2001
01-FMA-R-016	Review of Selected Awards to Ms. Consortium for Int'l Development for Activities in NIS 03/28/2001
01-HR-L-029	Civil Service to Foreign Service Hard-to-Fill Program 03/30/2001
01-FMA-M-009	Review of the War for Talent Personnel Study 04/11/2001
01-FMA-M-031	The National Endowment for Democracy 04/11/2001
01-FMA-R-006	Review of Surveillance Detection 04/11/2001
01-FP-M-018	BBG-Broadcasting Board of Governors 04/11/2001
01-FP-M-027	U.S. Munitions List and the Commodity Jurisdiction Process 04/11/2001
01-FMA-R-014	Foreign Service Retirement and Disability Fund F/S 2000 04/16/2001
01-FMA-M-051	Review of Inter-Con Security Systems, Inc. Billing Procedures Under the U.S. Department of State Contract No. S-OPRAQ-96-0569 06/01/2001

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01-FMA-M-048	Delphi International, Inc. 06/04/2001
01-FP-R-042	Review of the Broadcasting Board of Governors Audience Research 06/07/2001
01-FMA-L-059	Review of Excess, Underutilized, and Obsolete Real Property Overseas 06/13/2001
01-FMA-M-053	Review of the Overseas Wireless Program 07/11/2001
01-HR-M-036	Review of Overseas Medical Operations 07/24/2001
01-FMA-M-040	Need to Improve Internal Controls in the Miami Passport Office 08/15/2001
01-SIO-R-061	Audit of the Department's Background Investigations 08/20/2001
01-FMA-R-078	Information Technology Vulnerability Assessment at the Charleston Financial Service Center 09/11/2001
01-FMA-R-080	Review of Selected Awards of Project Harmony - NIS 10/03/2001
01-FMA-M-081	Survey of Worldwide Purchase Card Program-Domestic Operations 10/04/2001
01-FMA-R-083	U.S.I.A.'s Balance Sheet as of 9/30/99 10/12/2001
01-FMA-M-093	Review of Financial Management Issues at the OECD 10/22/2001
01-SIO-R-085	Anti-Terrorism Assistance Program 11/05/2001
01-FMA-R-092	Awards to the Iraqi National Congress 12/06/2001
AUD/PPA-02-08	OIG Review of the Overseas Explosive Detection Program 12/06/2001
AUD/FM-02-07	OPM Application of Agreed Procedures 12/10/2001

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IBO-A-02-01	BBG Broadcast Affiliates 12/20/2001
AUD/CG-02-02	Material Handling Rate Applied by RDR, Inc. 01/11/2002
AUD/FM-02-05	International Boundary and Water Commission, U.S. Section 02/04/2002
SIO/A-02-09	Audit of Armored Vehicle Program 02/14/2002
AUD/FM-02-06	Review of Intragovernmental Receivables 02/20/2002
AUD/FM-02-10	Audit of the U.S. Dept. of State 2001 and 2000 Principal Financial Statements 02/26/2002
AUD/FM-02-17	Agreed-upon Procedures Report on Federal Intergovernmental Activity and balances 03/04/2002
AUD/FM-02-18	Agreed-Upon Procedures Report on Federal Agencies Centralized Trial Balance System 03/04/2002
AUD/FM-02-15	IT Vulnerability Assessment for CFMS 03/14/2002
AUD/FM-02-23	Audit of Freight Forwarding 03/15/2002
AUD/FM-02-24	Audit of FSN Payroll 03/15/2002
AUD/CG-02-03	Indirect Cost Rates Proposed by the International Rescue Committee, Inc. 03/22/2002
AUD/PR-02-22	Survey of Civil Service Leadership Training Review 03/22/2002
AUD/CG-02-12	Applying Financial & Compliance Agreed-Upon Procedures on Catholic Relief Services 04/02/2002
AUD/CG-02-13	Applying Agreed-Upon Procedures on Church World Service, Inc.'s FY 99 I/C Rate 04/02/2002
AUD/CG-02-14	Reporting by the Department of Commerce Under Selected Interagency Acquisition Agreements Issued by DOS 04/02/2002

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Report #:	Issue Date
AUD/FM-02-26	Audit of the ICASS 2000 and 1999 Financial Statements 04/05/2002
IBO-A-02-02	BBG's Middle East Broadcasting 04/05/2002
AUD/FM-02-29	RFMS Data Conversion Binder 04/09/2002
AUD/FM-02-30	RFMS Test Documentation Standards 04/09/2002
AUD/PR-02-28	Attestation Review of Annual Accounting of Drug Control Funds for FY 2001 04/16/2002
AUD/PR-02-09	Humanitarian Response Efforts for Women Refugees and Conflict Victims 04/17/2002
AUD/CG-02-21	Review of Direct Labor Rates and Indirect Expense Rates Proposed by Skidmore, Owings & Merrill LLP 04/25/2002
AUD/CG-02-04	Audit of Costs Claimed by the Human Rights Alliance 05/02/2002
AUD/CG-02-16	Services Provided by Dr. Campion 05/02/2002
AUD/FM-02-19	Foreign Service Retirement and Disability Fund's Financial Statements for FY 2001 05/02/2002
AUD/PPA-02-20	Review of U.S. Support to the International Police Force in Bosnia 05/21/2002
SIO/A-02-35	Protection of Classified Documents at State Department's Headquarters 06/28/2002
AUD/PPA-02-33	Billings for Embassy Ottawa's Surveillance Detection Program 08/16/2002
AUD/PR-02-27	DOS's Foreign Service "UP or Out" Promo System 08/16/2002
IBO-A-02-03	BBG's Controls on Domestic Personal Property 09/13/2002
AUD/PR-02-31	Review of Bridge Fund 09/20/2002

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SIO/A-02-55	Review of Main State Security 09/25/2002
AUD/CG-02-35	Review of Direct Labor and Indirect Expense Rates Proposed by Garrison Architects 09/26/2002
AUD/FM-02-25	IBWC Financial Statements for FY 2000 and 2001 09/30/2002
AUD/FM-03-01	International Joint Commission 's 2001 and 2000 Principal Financial Statements 10/21/2002
AUD/PPA-02-40	Review of the Department of State's Monitoring of Contracting Performance 10/23/2002
AUD/FM-02-39	Review of Regional Procurement Support Office 10/30/2002
AUD/CG-02-43	Review of Lockerbie Trial costs 10/31/2002
AUD/CG-02-44	Awards to the Iraqi National Congress 10/31/2002
AUD/FM-03-02	Independent Accountant's Report on the Application of Agreed-Upon Procedures 11/12/2002
AUD/PPA-03-14	Embassy Khartoum Fiscal Irregularity 12/06/2002
AUD/FM-03-03	Information Technology Vulnerability Assessment for the International Cooperative Support Services System 12/12/2002
SIO/A-03-06	Secure Shipment of Classified Information Processing Equipment 12/18/2002
AUD/CG-03-12	Review of Selected Awards to Youth for Understanding, Inc. 12/19/2002
AUD/PR-03-13	Review of DoS's Bogota Vehicle Procurement 12/20/2002
AUD/PR-03-10	Federal Activity Inventory Reform Act of 1998 12/23/2002
AUD/FM-03-17	Audit of ICASS' 2000 & 2001 Financial Statements 01/09/2003

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AUD/PPA-03-04	Review of Energy Conservation 01/10/2003
AUD/FM-03-18	Audit of DOS Principal 2001 and 2002 Financial Statements 02/02/2003
AUD/FM-03-19	Agreed-Upon Procedures Report on Federal Intragovernmental Activity and Balances 02/04/2003
AUD/FM-03-20	Agreed-Upon Procedures Report on Federal Agencies' Centralized Trial Balance System 02/06/2003
IBO-A-03-01	Office of Cuba Broadcasting 02/06/2003
AUD/PR-03-23	Annual Accounting of Drug Control Funds 02/10/2003
AUD/CG-03-11	Asia Foundation 02/26/2003
AUD/CG-03-16	Audit of Costs Claimed by the Open Society Institute 02/26/2003
IBO-A-03-04	Survey of the Merger of Worldnet Television with the VOA 03/14/2003
AUD/FM-03-22	Domestic Travel Card Program 03/19/2003
AUD/PPA-03-25	Review of Allegations Regarding the Office of Humanitarian Demining Programs 03/26/2003
AUD/PR-03-27	U.S. Direct Assistance to the Colombian National Police 03/26/2003
AUD/PR-03-31	Review of Dept. of State End-Use Monitoring of Munitions Exports 04/02/2003
AUD/PPA-03-21	Review of Monitoring of Contractor Performance at the BBG 04/08/2003
AUD/CG-03-28	Follow-Up Review of Project Harmony, Inc. 04/16/2003
AUD/CG-03-29	Review of the Department's Financial Assistance Management 04/16/2003

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AUD/FM-03-30	Assessment of the DoS's Connection Approval Process, Independent Validation and Verification Protocol, and System Certification and Accreditation Process 04/16/2003
AUD/PPA-03-35	Review of Legal Services Contract 05/28/2003
AUD/CG-03-33	Application of Agreed-Upon Procedures to a Proposal Submitted by J. A. Jones Construction 06/18/2003
AUD/CG-03-34	Costs Claimed by the International Research & Exchange Board 06/18/2003
AUD/FM-03-37	Hyperion Financial Management Application 07/30/2003
AUD/PPA-03-39	Review of Allegations Regarding Office of Foreign Missions Information System Procurements 08/08/2003
AUD/FM-03-38	International Boundary and Water Commission, U.S. Section, as of 9/30/2001 and 2002 08/12/2003
AUD/CG-03-41	Follow-up Review of the Institute of International Education 09/23/2003
IBO-A-03-07	Employee Benefits 09/24/2003
AUD/PPA-03-24	Review of Allegations Regarding the Office of Humanitarian Demining Programs' Contract for Integrated Mine Action Services 10/06/2003
IBO-A-03-02	Human Capital and Workforce Planning Initiatives at the Broadcasting Board of Governors 10/06/2003
AUD/PPA-04-01	Review of Department of State's Unauthorized Commitments and Ratification Process 10/29/2003
AUD/FM-04-06	Agreed-Upon Procedures: Retirement, Health Benefits & Life Insurance 10/30/2003
AUD/PPA-04-03	Review of Administrative Operations at Embassy Colombo 12/17/2003
AUD/FM-04-12	2003-2002 Financial Statements 12/24/2003

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Report #:	Issue Date
AUD/PPA-04-05	Joint Review of the Inventory of Assets of the Diplomatic Telecommunications Service Program 12/31/2003
AUD/CG-04-09	AYUSA International 01/12/2004
AUD/FM-04-14	Agreed-Upon Procedures Report on Federal Intragovernmental Activity and Balances 01/23/2004
SIO/A-04-11	Protection of Classified Information at State Department Headquarters 01/30/2004
AUD/FM-04-15	Agreed-Upon Procedures for the Final Account Groupings Worksheet 02/04/2004
AUD/CG-04-10	Review of the National Democratic Institute for International Affairs - I/C Rates for FYs 1999 through 2002 02/25/2004
AUD/PR-04-11	Attestation Review of Annual Accounting of Drug Control Funds for FY 2003 03/03/2004
AUD/CG-04-21	Review of the Center for International Private Enterprise I/C Rates for FY 2001 & 2002 03/18/2004
AUD/FM-04-16	Payments Made Without an Obligation 03/23/2004
AUD/PPA-04-13	Review of Electrical Engineering Services Procurement 03/23/2004
AUD/FM-04-17	Audit of Duplicate Payments 04/06/2004
AUD/FM-04-19	Status of the Department's Remediation Plan for the FFMIA 04/06/2004
AUD/CG-04-20	National Committee on United States-China Relations, Inc. 04/19/2004
AUD/PPA-04-22	Review of DTSP0 Unexpended Balances for Fiscal Years 1995-2002 04/19/2004
SIO/A-04-08	Protection of Classified Information at Overseas Posts 04/19/2004
AUD/CG-04-23	Review of Charles T. Bryant Associates Direct Labor and Indirect Cost Rates for FY 2004 04/23/2004

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AUD/FM-04-18	Vendor Reference Table 04/27/2004
AUD/PR-04-24	Review of Export Controls for Foreign Persons Employed at Companies and Universities 04/27/2004
AUD/PPA-04-07	Review of the New Embassy Construction Program Planning and Design Phase 06/23/2004
AUD/CG-04-27	Review of International Center for Journalists, Inc. 06/25/2004
AUD/CG-04-29	Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Graduate School, USDA 06/25/2004
AUD/CG-04-30	Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Nacel Open Door, Inc. 06/25/2004
AUD/CG-04-31	Application of Agreed-Upon Procedures on Indirect Cost Rates by National Council for International Visitors 06/25/2004
AUD/CG-04-35	Review of the International Republican Institute Indirect Cost Rates for 1999 through 2003 06/30/2004
AUD/CG-04-40	DS - Diplomatic Security Service 07/09/2004
AUD/CG-04-26	Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Sister Cities International, Inc. 07/15/2004
AUD/CG-04-33	Review of World Relief Corporation Indirect Cost Rates for Fiscal Year 2002 07/15/2004
AUD/PR-04-25	Review of International Traffic in Arms Regulations Registration Fee Collection Process 07/20/2004
AUD/CG-04-34	Cost/Schedule Data Kabul Embassy Compound Project 07/28/2004
AUD/CG-04-41	Awards to the Iraqi National Congress 08/03/2004
AUD/PPA-04-37	Management of Compound Physical Security Upgrades 08/17/2004

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AUD/CG-04-36	Application of Agreed-Upon Procedures on Claim for General and Administrative Expenses on Travel Costs by North American Telecommunications, Inc. 08/23/2004
IT-A-04-05	Phase I of Department of State's Approach to Establishing a New Messaging System 08/25/2004
AUD/CG-04-39	National Endowment for Democracy, Audit of 08/30/2004
AUD/FM-04-43	ICASS FY 2002 and 2001 Financial Statements 09/16/2004
AUD/CG-04-32	Application of Agreed-Upon Procedures on Indirect Cost Rates Proposed by Institute for Training and Development 09/29/2004
AUD/CG-04-44	Review of Multinat'l Force and Observers' FY 2002/2003 F/S and 2004/2005 Budgets 09/29/2004
AUD/FM-04-46	International Boundary & Water Comm.- U.S.& Mexico 09/29/2004
AUD/FM-04-50	Application of Agree-Upon Procedures - Retirement, Health Benefits and Life Insurance 09/29/2004
AUD/PPA-04-45	Review of Allegations Concerning DynCorp Int'l's WPPS in Afghanistan 10/14/2004
AUD/FM-04-42	Review of Controls Over Move of Domestic Operations to Charleston 10/18/2004
AUD/IQO-04-47	DOS's Procurement Competitions to Support the Iraqi Police Training Program 10/18/2004
AUD/CG-04-49	Review of World Relief Corp of National Assoc of Evangelicals' Refugee Reception and Placement Program 10/21/2004
AUD/IQO-04-48	Baghdad, Iraq 10/21/2004
IT-A-04-07	Review of the Information Security Program at the Broadcasting Board of Governors 10/23/2004
IT-A-04-08	Review of the Information Security Program at the Dept of State 10/24/2004

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<i>Report #:</i>	<i>Issue Date</i>
AUD/CG-05-04	Review of Direct Labor and Indirect Expense Rate Proposed by Moore Ruble Yudell and its Subcontractors 10/31/2004
AUD/PPA-05-02	Review of Lighting Standards for Compound Physical Security Upgrades Projects 11/01/2004
AUD/CG-05-08	Agreed-Upon Procedures on Costs Claimed by Gordon C. James Public Relations, Inc. 11/10/2004
AUD/FM-05-09	Audit of U.S. Department of State 2004-2003 Financial Statements 11/15/2004
AUD/FM-05-12	BBG-Broadcasting Board of Governors 11/15/2004
AUD/FM-05-11	Independent Auditor's Report on Special Purpose Financial Statements 11/18/2004
IBO/IQO-A-05-02	Radio Sava Support to the Transition in Post-Sadam Iraq 11/19/2004
AUD/PPA-05-03	Review of Property and Procurement Operations at Embassy Bamako 11/26/2004
AUD/FM-05-06	Assessment of the Certification and Accreditation, Change Management, and Patch Management Process 12/01/2004
AUD/FM-05-07	Vulnerability Assessment of the Foreign Affairs Retirement and Disability System 12/01/2004
AUD/FM-05-10	Agreed-Upon Procedures Report for Federal Intragovernmental Activity & Balances 12/02/2004
AUD/PPA-05-01	Review of the Department of State's Overseas Purchase Card Program 12/22/2004
AUD/FM-05-14	Broadcasting Board of Governor's Balance Sheet as of September 30, 2004 01/13/2005
AUD/PR-05-19	OIG's FY 2004 Attestation Review of the Department's Annual Drug Control Accounting Report to ONDCP 01/24/2005
SIO/A-05-11	Program Management Review (Phase 1) of the Anti-Terrorism Assistance Program 01/24/2005

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Report #:	Issue Date
SIO/A-05-13	Protection of Classified Information at State Department Headquarters 02/01/2005
AUD/PR-05-20	Controls Over the DoS's Language Incentive Pay Allowance Payments 02/03/2005
AUD/IQO-05-13	Review of Direct Labor, Aerial Support Equipment and Indirect Expense Rates Proposed by Blackwater Security Consultants, Inc. and Accounting System and Timekeeping Procedures 02/08/2005
AUD/CG-05-18	Survey of Department of State's Funding for Iraq 03/07/2005
AUD/FM-05-21	Department of State's FY 2004 Principal Financial Statements 03/08/2005
AUD/CG-05-23	Review of Selected Awards to MiraMed Institute 03/18/2005
AUD/IQO-05-16	Review of Agreed-Upon Procedures for the Verification of Excessive Fuel Charges in Support of the Jordon International Police Training Center 03/21/2005
AUD/PPA-05-17	Review of Bureau of African Affairs Unauthorized Commitments 03/30/2005
AUD/CG-05-27	Quality Control Review of KPMG LLG 03/31/2005
AUD/CG-IQO-05-24	Review of Indirect Rates and Equipment Delivery Charge Proposed by ArmorGroup North America and Review of Accounting System 03/31/2005
AUD/CG-05-22	Kellogg Brown & Root Termination for Convenience Proposal for Contract S-FBOAD-99-D-0016, Task Order 57, Havana, Cuba 04/11/2005
AUD/PR-05-29	Audit of Export Licensing of Chemical and Biological Commodities 04/22/2005
SIO/A-05-02	Review of Creekbed Renovation Project 04/22/2005
AUD/CG-05-28	Review of Lutheran Immigration Refugee Service 05/17/2005
AUD/CG-05-30	Review of Indirect Cost Rates Proposed by National Strategy Information Center, Inc. 06/13/2005

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Report #:	Issue Date
AUD/CG-05-31	Review of Indirect Cost Rates Proposed by Mainstreet Technologies, Inc. 06/13/2005
AUD/CG-05-25	Applying Agreed-Upon Procedures Export & Related Border Security Assistance Program Kazakhstan, Kyrgyzstan, and Uzbekistan 06/21/2005
AUD/PPA-05-15	U.S. Interest Section - Havana, Cuba 06/21/2005
AUD/CG-05-35	Procedures Applied to the Claim Submitted by Kullman Industries, Inc. 08/04/2005
AUD/FM-05-36	I.B.W.C.'s U.S. and Mexico, U.S. Section's FY 2004 & 2003 F/S 08/12/2005
AUD/FM-05-37	I.B.W.C. U.S. & Mexico, U.S. Section, 2004 & 2003 F/S Management Letter 08/12/2005
AUD/FM-05-38	ICASS' FY 2003 and 2002 Financial Statements 08/12/2005
AUD/FM-05-39	Management Letter Related to the ICASS' 2003 and 2002 F/S 08/12/2005
AUD/FM-05-33	Value-Added Tax Exemption and Reimbursement Efforts 08/24/2005
AUD/PP-05-42	Review of Department's Compliance with the State First Policy for Acquisitions 09/07/2005
AUD/FM-05-40	Concerns About Changes in Cyber Security Roles and Responsibilities 09/08/2005
AUD/CG-05-41	Quality Control Review of Grant Thornton, LLP 09/28/2005
AUD/FM-05-44	Agreed-Upon Procedures for Health Benefits, Life Insurance & Retirement 09/28/2005
IT-I-05-10	Review of the Information Security Program at the Broadcasting Board of Governors 09/28/2005
IT-I-05-09	Information Security Program at DOS (FISMA) 09/29/2005
IT-I-05-08	Evaluation of DoS's Public Diplomacy Network Conversion to OpenNet Plus 10/04/2005

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Report #:	Issue Date
AUD/CG-05-34	Review of American Institute of Taiwan Procurement Practices and FY 2003 Indirect Cost 10/06/2005
AUD/IP-05-32	S - Office of the Global AIDS Coordinator 10/17/2005
AUD/CG-05-26	Review of Selected Grants Awarded to Institute for the Study & Development of Legal Systems 10/18/2005
AUD/FM-05-43	Department's Oversight of the Foreign Affairs Recreation Association 11/01/2005
AUD/FM-06-03	Management Letter Relating to the Audit of ICASS's FY 2004 & 2003 Financial Statements 11/10/2005
AUD/FM-06-04	ICASS' FY 2004/2003 Financial Statements 11/10/2005
AUD/FM-06-07	BBG's FY2005 Principal Financial Statements & FY 2004 Balance Sheet 11/10/2005
AUD/FM-06-12A	Dept. of State's FY 2005 & 2004 Principal Financial Statements 11/15/2005
AUD/FM-06-10	Department's Special-Purpose Financial Statements 11/18/2005
AUD/FM-06-01	Application of Agreed-Upon Procedures Relating to Recreational & Convenience Services 11/21/2005
AUD/FM-06-09	Federal Intragovernmental Activity & Balances 12/02/2005
AUD/CG-06-05	Multinational Force & Observers' FY 2004 F/S & FY 2006 Budget 12/08/2005
AUD/FM-06-12	Dept. of State's FY 2005 & 2004 Principal Financial Statements 12/15/2005
AUD/FM-06-19	Vienna Regional Printing Center 01/06/2006
AUD/FM-06-06	BBG's Principle Financial Statements and 2004 Balance Sheet 01/11/2006
AUD/CG-06-22	Attestation Review of Annual Accounting of Drug Control Funds for FY 2003 01/30/2006

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Report #:	Issue Date
AUD/CG-06-02	Agreed-Upon Procedures to George Mason University 02/24/2006
AUD/IQO-06-16	Procurement Competitions to Support Armored Vehicles in Iraq 03/03/2006
AUD/FM-06-11	Management Letter - DoS 2005 & 2004 Principal Financial Statements 03/15/2006
SIO/A-06-01	Program Management Review (Phase II) - Anti-Terrorism Assistance Program 03/23/2006
AUD/IQO-06-17	Independent Auditor's Report - Deco, Inc. Task Order SALMEC-04-F-0996 03/24/2006
AUD/CG-06-21	Quality Control Review of PricewaterhouseCooper, LLP 03/28/2006
AUD/CG-06-20	Indirect Cost Rates Proposed by Scholastic 04/04/2006
AUD/PP-06-08	M/IRM/OPS/Enterprise Network Management Office (DTSPO) 04/10/2006
AUD/PP-06-14	Office of Multi-Media Services Compliance with Government Purchase Card Internal Controls 04/10/2006
AUD/CG-06-25	KBR Services, Inc.'s Revised Settlement Proposal 05/11/2006
AUD/SI-06-24	Emergency Preparedness at the Washington Metropolitan Facility - BBG 05/11/2006
AUD/CG-06-26	Choctaw Archiving Enterprise's Proposed Direct Labor and Indirect Labor Rates 05/18/2006
AUD/FM-06-32	Management Letter Related to I.B.W.C. FY 2005 & FY 2004 Financial Statements 07/06/2006
AUD/FM-06-33	I.W.B.C.'s FY 2005 & 2004 Financial Statements 07/06/2006
AUD/CG-06-28	Applying Agreed-Upon Procedures American Council for International Education 07/17/2006
AUD/CG-06-29	Direct Labor and Indirect Expense - Skidmore, Owings and Merrill 07/18/2006

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Report #:	Issue Date
AUD/IQO-06-30	Survey for INL Funding for Iraq 08/03/2006
AUD/CG-06-34	Integrated Communications Solutions, Inc. - Direct Labor and Indirect Expense Rates 08/14/2006
AUD/FM-06-23	Assessment of OIG Air Travel 08/14/2006
AUD/IB-06-15	BBG's Purchase Card Program 08/17/2006
AUD/IP-06-35	Department's Reporting of Aircraft and Aircraft Parts 09/01/2006
AUD/FM-06-37	FSRDF FY 2005, 2004 & 2003 F/S 09/06/2006
AUD/FM-06-38	Dept's Identification & Collection of VAT Overseas 09/25/2006
AUD/FM-06-39	Internal Controls Related to Travel Advances 09/29/2006
AUD/FM-06-40	Retirement, Health Benefits & Life Ins W/H and Contributions 09/29/2006
IT-I-06-03	Review of the Information Security Program at the Department of State 09/29/2006
IT-I-06-04	Review of the Information Security Program at BBG 09/29/2006
AUD/IP-07-01	Review of Export Controls 11/08/2006
AUD/FM-07-08	BBG's Financial Statements as of 9/30/06 and 9/30/05 11/15/2006
AUD/FM-07-12	U.S. Dept. of State 2006 & 2005 Financial Statements 11/15/2006
AUD/FM-07-10	Special-Purpose Financial Statements 11/17/2006
AUD/FM-07-06	IT Vulnerability Assessment of the Integrated Logistics Management System 12/06/2006

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Report #:	Issue Date
AUD/FM-07-12A	DoS's Restated 2006 and 2005 Financial Statements 12/19/2006
AUD/CG-07-02	Indirect Cost Rates Proposed by National Endowment for Democracy 12/22/2006
AUD/CG-07-03	Indirect Cost Rates Proposed by the International Republican Institute 12/22/2006
AUD/CG-07-04	Indirect Cost Rates Proposed by the Center for International Private Enterprise 12/22/2006
AUD/CG-07-05	Indirect Cost Rates Proposed by National Democratic Institute for International Affairs 12/22/2006
AUD/FM-07-09	Federal Intragovernmental Activities & Balances 01/18/2007
AUD/IP-07-16	Attestation Review, Annual Accounting of Drug Control Funds 01/29/2007
AUD/IQO-07-20	Dyncorp International Contract - Iraqi Police Training Support 01/30/2007
AUD/FM-07-17	ICASS Management Letter - 2005/2006 02/14/2007
AUD/FM-07-18	ICASS Financial Statements - FY 2005/2004 02/14/2007
AUD/FM-07-13	IT Vulnerability of the Regional Financial Management System 02/22/2007
AUD/IP-07-19	DOS Student Loan Repayment Program 02/27/2007
AUD/CG-07-14	PAE Government Services, Inc. 03/14/2007
AUD/FM-07-07	BBG's 2006 and 2005 Financial Statements - Management Letter 03/20/2007
AUD/CG-07-15	Center for Cultural & Technical Interchange Between East & West, Inc., Indirect Cost Rates for FYs 1999-2005 03/21/2007
AUD/SI-07-27	Emergency Preparedness at the Washington Metro Facilities at DoS 03/30/2007

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Report #:	Issue Date
AUD/IB-07-26	Middle East Broadcasting Networks, Inc. Awards to 3 Contractors 04/04/2007
AUD/CG-07-25	Institute of International Education's Indirect Cost Rates - FY 2002-2005 04/05/2007
AUD/CG-07-23	ICR Rates Proposed by Woodrow Wilson Center for Scholars 04/30/2007
AUD/CG-07-24	ICR Proposed by Sabre Foundation, Inc. 04/30/2007
AUD/FM-07-35	IT Assessment - CAPPs 05/09/2007
AUD/CG-07-22	IRC - U.S. Civilian R&D Foundation 05/22/2007
AUD/CG-07-31	ICR - International Research & Exchange Board 06/01/2007
AUD/FM-07-11	Management Letter - DoS's Restated 2006 and 2005 Financial Statements 06/20/2007
AUD/FM-07-38	Assessment of Info for the FSN Payroll System 06/26/2007
AUD/CG-07-29	Atlantic Corridor, U.S.A., Inc. 06/29/2007
AUD/CG-07-34	ICRs Proposed by Maureen & Mike Mansfield 06/29/2007
AUD/CG-07-45	ICRs Proposed by National Strategic Information Center, Inc. 07/02/2007
AUD/FM-07-42	International Boundary and Water Commission Financial Statements - FY 2006 & 2005 07/02/2007
AUD/FM-07-43	IBWC's FY 2006 & 2005 Financial Statements 07/02/2007
AUD/FM-07-39	Foreign Service Retirement and Disability Fund's 2006, 2005, and 2004 Financial Statements 07/11/2007
AUD/FM-07-40	Foreign Service Retirement & Disability Fund's Management Letter - 2006, 2005 & 2004 F/S 07/11/2007

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Report #:	Issue Date
AUD/FM-07-28	Procurement Practices at Embassy Berlin 07/12/2007
AUD/FM-07-41	Agreed-Upon Procedures Related to Selected DynCorp Invoices 08/13/2007
AUD/IP-07-44	CFR - Export Controls 08/22/2007
AUD/CG-07-21	ICR Proposed by the International Center 08/23/2007
AUD/IP-07-47	Return-to-Work: An Important Program for DoS to Implement 08/24/2007
AUD/CG-07-37	Cost Claimed by the Meridan International Center - Under DoS Cooperative Agreements 09/14/2007
AUD/FM-07-50	Ret, Health Benefits & Life Ins W/H, Etc Submitted to OPM 09/26/2007
AUD/IQO-07-48	Accounting for Government-Owned Personal Property Held by Selected Contractors in Afghanistan 09/30/2007
AUD/CG-07-33	Audit of the National Endowment for Democracy for Fys 2003-2007 10/02/2007
AUD/FM-08-05	Dept. of State's 2007 and 2006 Financial Statements 11/15/2007
AUD/FM-08-07	BBG's 2007 and 2006 Financial Statements 11/15/2007
AUD/FM-08-03	Dept. of State Special Purpose Financial Statements 11/17/2007
AUD/CG-08-01	ICRs Proposed by National Council for International Visitors 01/17/2008
AUD/CG-08-08	ICR America - Mideast Educational & Training Services, Inc. 01/17/2008
AUD/CG-08-11	ICR Proposed by Sister Cities International, Inc. 01/17/2008
AUD/CG-08-13	ICR for International Center for Journalists, Inc. 01/17/2008

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Report #:	Issue Date
AUD/CG-08-14	ICR for The Institute for Training & Development 01/17/2008
AUD/CG-08-02	Costs Claimed by YMCA of Greater New York 01/21/2008
AUD/CG-08-10	ICRS Proposed by NAFSA: Association of International Educators 01/31/2008
AUD/FM/IB-08-06	BBG's 2007 & 2006 Financial Statements Management Letter 02/28/2008
AUD/CG-08-15	IRC - U.S. Conference of Catholic Bishops 03/03/2008
AUD/CG-08-16	ICR - The International Rescue Committee 03/03/2008
AUD/CG-08-20	Financial Capability of International Arts & Artists, Inc. 03/14/2008
AUD/SI-08-21	Concern with the Department's Replacement of Body Armor 03/28/2008
AUD/IP-08-19	Safeguarding Domestic Passport Applications During Transit 03/31/2008
AUD/CG-08-22	IRCs Proposed by the American Refugee Committee, Inc. 05/09/2008
AUD/CG-08-28	AUPS Final Buyout Claim by Enviro-Management & Research, Inc. 05/15/2008
AUD/CG-08-23	AUP ICRs Proposed by the Council on International Educational Exchange, Inc. 05/16/2008
AUD/FM-08-04	Management Letter - DoS's 2007 & 2006 Financial Statements 05/19/2008
AUD/FM-08-26	FSRDF 2007, 2006 & 2005 Financial Statements 06/16/2008
AUD/FM-08-27	FSRDF Management Ltr. 2007, 2006 & 2005 Financial Statements 06/16/2008
AUD/FM-08-24	I.B.W.C. , U.S./Mexico, U.S. Section 2007 & 2006 Financial Statements 06/17/2008

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Report #:	Issue Date
AUD/FM-08-25	IWBC, US/Mexico, US Section, 2007 & 2006 Financial Statements Management Letter 06/17/2008
AUD/CG-08-30	SUP - ICR Proposed by Church World Service, Inc. 07/01/2008
AUD/IP-08-29	Controls & Notification for Access to Passport Records in the DOS Information Electronic Records System 07/02/2008
AUD/IT-08-33	Information Security Program for Sensitive Compartmented Information Systems at DOS 08/11/2008
AUD/CG-08-32	Nacel Open Door, Inc. - IRC 08/18/2008
AUD/CG-08-34	The Graduate School, USDA 08/18/2008
AUD/CG-08-31	AUP Procedures on ICR Proposed by Project Harmony, Inc. 09/10/2008
AUD/IT-08-36	Review of Information Security Program - DOS (FISMA) 10/03/2008
AUD/IT-08-37	FISMA BBG FY 2008 10/16/2008
AUD/SI-09-08	Business Class Travel Made by Front Office Officials of OES 01/28/2009
AUD	TOTAL Issued: 737

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