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Description of document: Lists of National Aeronautics and Space Administration (NASA) Office of the Inspector General (OIG) audit reports, memoranda, and management letters, 1981-2009

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Source of document: Office of Inspector General
NASA Headquarters
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[Online electronic FOIA request](#)

Note: Additional material released 03-July-2009 begins on PDF page 24.

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JUN 17 2009

Reply to Attn of:

SUBJECT: Freedom of Information Act (FOIA) Request

I am responding to your December 1, 2008, request for the database (or listing) of NASA OIG audits and NASA OIG management letters. My initial determination is to provide to you two combined lists of audit reports, memoranda and management letters. One list covers fiscal years 2001 to 2003, and the other covers fiscal year 2004 to the present. The titles of reports are sometimes truncated due to the character space limitations of the database software. Locations and type of operating systems in the titles of reports and memos about information technology security are being withheld under FOIA exemption (b)(2) to protect substantial internal matters, the disclosure of which would risk circumvention of a legal requirement, 5 U.S.C. § 552(b)(2), and the critical self-evaluative privilege of FOIA exemption (b)(5), 5 U.S.C. § 552(b)(5).

You have the right to appeal this initial determination to the Inspector General. Under 14 CFR § 1206.605(b), the appeal must: (1) be in writing; (2) be addressed to the Inspector General, NASA Headquarters, Washington, DC 20546; (3) be identified clearly on the envelope and in the letter as an "Appeal under the Freedom of Information Act"; (4) include a copy of the request for the Agency record and a copy of the contested initial determination; (5) to the extent possible, state the reasons why you believes the contested initial determination should be reversed; and (6) be sent to the Inspector General within 30 calendar days of the date of receipt of the initial determination.

A handwritten signature in black ink, reading "Evelyn R. Klemstine".

Evelyn Klemstine
Assistant Inspector General for Auditing

Enclosure

Assign. No.	Report No.	Report Title	GAGAS?	Final Issued
A0000300	IG01003	Space Shuttle Payloads	No	12/21/2000
A0000401	IG01029	Audit of CSOC	No	8/31/2001
A0000701	IG02019	NASA Property Administration	No	7/8/2002
A0000801	IG01015	Contractor Overbilling for Desktop Computing and L	No	3/21/2001
A0001101	IG03022	Disaster Recovery Management Letter	Yes	8/4/2003
A0002100	IG01012	Contractors' Use of Professional and Consultant Se	No	3/16/2001
A0002101	IG01019	Thiokol Propulsion's Use of Professional and Consu	No	3/30/2001
A0002102	IG02013	Lockheed Martin's Use of Professional and Consulta	No	3/26/2002
A0002400	IG01009	Implementation of Faster, Better, Cheaper Acquisit	No	3/13/2001
A0002600	IG01013	Audit of Information Technology Security at b2 b5	No	3/22/2001
A0002800	IG01032	b2 b5 Operating System Security & Integrity Control	No	8/22/2001
A0003400	IG01021	X-37 Technology Demonstrator Project Management	Yes	3/30/2001
A0003701	IG01022	Information Technology Security Planning	No	3/30/2001
A0003900	IG01006	Audit Of Boeing Company Advance Agreement with the	No	11/27/2000
A0004000	IG01033	b2 b5 Operating System Security and Integrity of th	No	8/21/2001
A0004100	IG01017	Audit of United Space Alliance Safety Procedures	No	3/23/2001
A0004101	IG01034	Controls Over the Use of PFA's In and Around the S	No	8/31/2001
A0004102	IG02018	NASA Oversight of USA's Safety Procedures	No	6/24/2002
A0004200	IG02017	Survey of NASA's Management of Grants and Agreeeme	No	6/4/2002
A0004300	IG01027	Acquisition of Space Station Propulsion Module	No	5/21/2001
A0004600	IGMEMO13	GPRA Letter to Senate Governmental Affairs	No	11/15/2000
A0004700	IGMEMO	SENATE REPORT 106-161-NASA'S VULNERABILITIES TO HO	No	10/31/2000
A0004800	IG01042	Safety of Lifting Devices and Equipment at Stennis	No	9/28/2001

A0004900	IG01004	QCR: The KPMG LLP and Defense Contract Audit Agenc	No	11/16/2000
A0005000	IG01014	QCR: Audits of Goddard Employees Welfare Associati	No	3/20/2001
A0005100	IGMEMO17	Oversight of NASA FY 2000 Financial Statement Aud	No	2/6/2001
A0005200	IG01016	QCR of JPL	No	3/21/2001
A0005400	IG01026	Review of Accounting Errors in the Fiscal Year 199	No	5/22/2001
A0005500	IG02002	Restructuring of the ISS Contract	No	11/8/2001
A0005600	IG02004	Approval for Accessing IT Systems at GRC and MSFC	No	11/19/2001
A0005700	IG01040	Multiple Award Task Order Contracts	No	9/28/2001
A0005800	IG01041	Procurement Workforce Planning	No	9/27/2001
A0005900	IG01031	QCR of NASA HQ Exchange	No	7/30/2001
A0006000	IG02010	NASA Telecommunications Management	Yes	3/26/2002
A0100100	IG01005	QCR: Goodman and Company Audit of Old Dominion URF	No	11/20/2000
A0100200	IG01001	Response to Senate report 106-161 FY 2000 Assessme	No	10/31/2000
A0100300	IG01038	NASA's Planning and Implementation for PDD 63 - Ph	No	9/27/2001
A0100500	IG01020	Audit of Valiation and Verification of NASA Perfor	No	3/30/2001
A0100800	IG03004	ba ks Operating System Security & Integrity of Cent	No	11/6/2002
A0100900	IG02011	International Space Station Spare Parts Costs	Yes	3/22/2002
A0101100	IG03013	NASA Noncompliance with Waste Reduction Requiremen	No	5/30/2003
A0101200	IG01011	QCR: Arthur Andersen LLP Audit of William Marsh R	No	3/14/2001
A0101300	IG01010	QCR: Arthur Andersen LLP Audit of Baylor College o	No	3/14/2001
A0101400	IG01008	Review of Collection of Personally Identifiable In	No	2/16/2001
A0101500	IG02007	QCR: Ernst & Young and Defense Contract Audit Agen	No	1/23/2002
A0101600	IG02015	Audit of Forward Funding and Cost Disbursements Ma	No	3/29/2002
A0101700	IG01024	Review of Prospective Space Act Agreements at ARC	No	3/27/2001
A0101800	IG01025	Review of Payroll Adjustments at ARC	No	3/30/2001

A0101900	IG01030	QCR: KPMG LLP Audit of California Association for	No	6/13/2001
A0102000	IG02008	QCR: Ernst&Young LLP Audit of the Berniece P. Bish	No	2/21/2002
A0102400	IG02024	Barbers on the International Space Station Program	No	9/6/2002
A0102500	IG02005	QCR: RJ Ricciardi Audit of SETI Institute, FY Ende	No	12/6/2001
A0102600	IG03005	Audit of b2 b7C Security & Integrity Controls at b2 b7C	No	11/26/2002
A0102700	IG02014	NASA Acquisitions of Services Using the Federal Su	No	3/27/2002
A0102800	IG01037	Agencywide Information Technology Security Program	No	9/27/2001
A0103000	IG01039	CAPITAL PLANNING FOR INFORMATION TECHNOLOGY SECURI	No	9/27/2001
A0103100	IG03001	Audit of b7C Operating System Security and Integr	No	10/9/2002
A0103300	IG02001	Evaluation of NASA Incident Response Capability	No	10/25/2001
A0103400	IG01028	Review of selected performance measures and data i	No	5/18/2001
A0103600	IG01043	INFORMATION TECHNOLOGY SECURITY PROVISIONS IN NASA	No	9/28/2001
A0103700	IG02003	Audit of Performance Management Related to Agencyw	No	11/19/2001
A0104000	IG02009	Summary Report on b2 b7C Operating System Security a	No	3/26/2002
A0104100	IG02020	Space Shuttle Safety Upgrades	No	7/1/2002
A0104200	IGMEMO25	CF Review	No	7/6/2001
A0104300	IG01036	NASA IT Systems Processing National Security Infor	No	9/27/2001
A0104400	IG02027	NASA's Contract Audit Follow-up System	No	9/30/2002
A0104500	IG02030	NASA's Proposal Evaluation Process	No	9/30/2002
A0104600	IG03003	NASA Contracts for Professional, Administrative, a	No	10/16/2002
A0104601	IG03014	Final Mgmt Letter for Audit of Contract Administra	No	5/19/2003
A0104700	IG04001	Audit of the Security and Integrity of b2 b7C b2 b7C	No	11/3/2003
A0104800	IG02016	GSFC's Compliance with Export Laws & Regulations	No	5/14/2002

A0104900	IG02028	Space Launch Initiative Primary Requirements	Yes	9/30/2002
A0104901	IG03023	Space Launch Initiative Funding	Yes	9/29/2003
A0104902	IGMEMO29	Space Launch Initiative Risk Management	No	5/28/2003
A0105300	IG02006	QCR of Wallops Exchange Financial Statement Audit	No	12/20/2001
A0105501	IGMEMO14	QCR:Oversight of PricewaterhouseCoopers LLP Audit	No	1/24/2003
A0105502	IGMEMO15	FY 2001 Management Letter Comments - Financial	No	1/24/2003
A0105503	IGMEMO16	FY 2001 Management Comments - Information Technol	No	1/24/2003
A0106100	IG03015	Audit of NASA's Integrated Financial Mangement Pro	No	5/30/2003
A0106102	IG03028	Audit of NASA's IFMP Core Financial System Data Co	No	9/29/2003
A0106104	IG04027	Audit of Integrated Financial Program (IFMP) Trave	Yes	9/24/2004
A0106105	IG04017	Audit of Integrated Financial Program (IFMP) Budge	No	3/30/2004
A0200100	IG02029	NASA's IMPLEMENTATION ACTIVITIES FOR PDD 63	No	9/30/2002
A0200200	IG03002	ELV Services: Perf Measures & NASA Risk Mitigatio	No	10/16/2002
A0200300	IG03020	Opportunities for Cost Savings in Desktop Computin	No	7/18/2003
A0200400	IG03021	AUDIT OF NASA CONTRACT DATA REQUIREMENTS	No	9/16/2003
A0200500	IG03011	Independent Verification and Validation of Softwar	No	3/28/2003
A0200600	IG02021	Contracting Issues Associated with the NASA Safety	No	7/29/2002
A0200700	IG04009	Operating System Security and Integrity	No	2/2/2004
A0200800	IG02012	QCR: Ernst&Young Audit of the AL Space Sci Exch Co	No	3/27/2002
A0200900	IG03006	NASA's Compliance with New Technology Reporting Re	No	2/13/2003
A0201100	IG03024	NASA Oversight of Subcontract Management at Select	No	8/15/2003
A0201200	IG03017	Evaluation of NASA Incident Response Capability	Yes	6/9/2003

A0201300	IG02025	Audit of Validation&Verification of Selected FY 01	No	9/27/2002
A0201400	IG04008	Information Assurance Controls for Engineering Des	No	12/31/2003
A0201600	IG04012	b1 b5 Operating System Security and Integrity at b2 b5	No	2/20/2004
A0201700	IGMEMO28	NASA Management of Science Programs	No	9/4/2003
A0201800	IG03008	NASA's Reduction of Undefined Contract Actions	No	3/3/2003
A0201900	IG02023	QCR of the KPMG Peat Marwick LLP Audit Of the New	No	8/12/2002
A0202000	IG03018	Weaknesses in SSC's Procurement of High Pressure V	No	6/27/2003
A0202001	IG04011	SAFE USE OF PRESSURE SYSTEMS AT STENNIS	No	2/4/2004
A0202100	IG03019	Railroad Operations Involving Hazardous Commoditie	No	6/27/2003
A0202200	IG03009	Performance Management Related to Agencywide Fisca	Yes	3/27/2003
A0202300	IGMEMO23	FY 02 Financial Statement Audit Report Recommendat	Yes	1/23/2003
A0202301	IGFS04	FY 02 Financial Statement Audit Report Recommendat	Yes	1/23/2003
A0202302	IGMEMOA0	FY 02 Financial Statement Audit Report Recommendat	No	1/23/2003
A0202303	IGMEMO24	Inspector General Agreed-Upon Procedures for Intra	No	2/6/2003
A0202304	IGmemo	FY02 Financial Statement - EDP Reportable Conditio	No	1/23/2004
A0202400	IG04016	Review of Integrated Financial Management Program	No	3/31/2004
A0202500	IG02026	GISRA Summary	No	9/16/2002
A0202501	IG03012	GISRA - Plans of Actions and Milestones	No	4/10/2003
A0202700	IG03025	NASA's Purchase Card Program Was Effective; Additi	No	8/25/2003
A0202800	IGMEMO18	International Space Station Electromagnetic Compat	No	3/3/2003
A0202900	IG03016	QCR of Audits of the Kennedy Exchange Financial St	No	5/29/2003
A0203000	IG03007	QCR of Audits of the Marshall Exchange Financial S	No	2/19/2003

A0203300	IG04005	Evaluation of Windows Operating System Security and I	No	12/31/2003
A0300100	IGMEMO27	Audit of NASA's Ice, Clouds, and Land Elevation Sa	No	9/4/2003
A0300200	IG04018	Audit of Windows NT Operating System Security & In	Yes	4/15/2004
A0300300	IG04004	Audit of Information Category Designations for NAS	Yes	12/12/2003
A0300400	IG04003	QCR: Audits of the NASA Glenn Exchange Financial S	No	11/21/2003
A0300500	IGMEMO26	Audit of Intergovernmental Personnel Agreements	No	7/31/2003
A0300700	IG03027	Audit of Wind Tunnel Utilization	No	9/26/2003
A0300900	IG04025	NASA's Implementation of the Mission Critical Spac	Yes	9/7/2004
A0301300	IGMEMOB0	Oversight of PricewaterhouseCoopers LLP Audit of t	No	1/28/2004
A0301301	IGFS01	Audit of NASA's Fiscal Year 2003 Financial Stateme	Yes	1/28/2004
A0301302	IGFS02	FY 2003 Management Letter Comments - Information T	Yes	1/28/2004
A0301303	IGFS03	FY 2003 Management Letter Comments - Financial	Yes	1/18/2004
A0301600	IG04006	QCR of the Moore Stephens Apple Audit of the Ohio	No	12/22/2003
A0301900	IG04013	Audit of Columbia Accident Investigation Board	No	3/16/2004
A0302100	IG04019	Assessment of the Security of Wireless Networks at	No	5/21/2004
A0302200	IG03026	Federal Information Security Management Act - Rela	No	9/22/2003
A0400200	IG04014	Incentive/Award Fee Structure For Space Shuttle Pr	No	3/23/2004
A0400300	IG04024	Review of Solid Rocket Booster Bolt Catchers	Yes	9/28/2004
A0400500	IG04020	Review of External Tank Thermal Protection System	No	6/8/2004
A0401200	IG04022	NASA's Actions to Improve Leadership/Managerial Tr	No	9/7/2004
A0402200	IG04021	Return to Flight Task Group Business Processes	No	7/21/2004
A0402400	IGMEMO30	ERASMUS	No	5/5/2004
A0402500	IG04026	QCR of KPMGs Audit of Association of Universities	No	9/9/2004

A0402600	IGMEMOJJ	Desk Review of Arnett and Foster PLLC Audit Report	No	9/7/2004
A0402700	IGMEMOGG	Desk Review of Deloitte and Touche LLP Audit Repor	No	9/7/2004
A0402900	IGMEMO38	Satellites: Remote Sensing	No	6/22/2004
A0403300	IG04023	QCR of the Peacock, Condron, Anderson & Co. Audit	No	8/12/2004
A0403600	IGMEMOZZ	NASA's Policies and Procedures Related to the RDA	No	7/7/2004
A9902800	IG01007	Cost Sharing For environmental Cleanup Efforts	No	12/8/2000
A9905401	IG01023	PCIE/ECIE Review of Agencies' Implementation of PD	No	3/21/2001
A9905402	IG02022	PCIE/ECIE Phase III Review of Agencies' Implementa	No	7/19/2002
A9905403	IGMEMOXX	PCIE/ECIE PHASE II REVIEW OF AGENCIES' IMPLEMENTAT	No	6/18/2004
A9907100	IG01018	Survey of Advanced Aeronautics Program	No	3/27/2001
E0300100	IG Memo	Treasury OIG Peer Review	No	8/2/2004
E0400100	IGMEMO36	Unauthorized Cost Transfers at the Jet Propulsion	No	6/28/2004
G00001	G00001	Langley Research Center Exchange Activities	No	3/23/2001
G00003	G00003	Ames Research Center Exchange Activities	No	7/30/2001
G00006	G00006	Inspection of the Headquarters Exchange Activities	No	4/4/2002
G00007	G00007	NASA Oversight of Russian Biotechnology Research,	No	10/13/2000
G00008	G00008	Headquarters Hard Drive Laptop Loaner Program Comp	No	11/9/2000
G00009	G00009	Final Report on JPL/Caltech Policies on Ethical Co	No	12/15/2000
G00015	G00015	Assessment of the Crew Medical Transport Barter Ar	No	10/6/2000
G00016	G00016	Assessment of Agencywide Use of Support Service Co	No	12/27/2000
G00017	G00017	Internet-Based Spacecraft Commanding	No	10/22/2001
G00019	G00019	Assessment of Information Technology Security Trai	No	2/6/2001
G00021	G00021	Assessment of NASA's Use of the Metric System	No	2/20/2001

G00022	G00022	Review of the Designated Approval Authority at NAS	No	3/28/2001
G01001	G01001	Letter to Hon. F. James Sensenbrenner re: Applied	No	11/11/2000
G01002	G01002	Assessment of the Institutional Review Board for H	No	10/9/2001
G01003	G01003	Assessment of the Ames Research Center Network Fir	No	12/22/2000
G01004	G01004	NASA Special Access Program Facilities-- Location 2	No	11/1/2001
G01005	G01005	Response to Senate Report 106-161, NASA's Vulnerab	No	10/31/2000
G01006	G01006	Followup Review on NASA's Implementation of a Publ	No	10/1/2001
G01007	G01007	Memo to the Goddard CD re: Inquiry to NASA Acquisi	No	2/22/2001
G01008	G01008	Assessment of NASA Penetration Testing Activity	No	3/27/2002
G01009	G01009	Letter to Hon. F. James Sensenbrenner re: Kennedy'	No	1/4/2001
G01010	G01010	Assessment of NASA ITS Vulnerabilities and Safegua	No	10/22/2001
G01011	G01011	Assessment of Information Technology Security Vuln	No	8/13/2002
G01013	G01013	Marshall Space Flight Center Exchange Activities	No	11/16/2001
G01014	G01014	Assessment of the Langley Research Center Firewall	No	9/28/2001
G01015	G01015	Inspection of the Jet Propulsion Laboratory's Phys	No	10/1/2001
G01016	G01016	Assessment of Dreamtime Holding, Inc. Activities a	No	5/18/2001
G01017	G01017	NASA Advanced Aeronautics Program, Location 3	No	11/1/2001
G01018	G01018	NASA Advanced Aeronautics Program, Location 4	No	3/19/2002
G01019	G01019	Followup REview of the Independent Program Assessm	No	9/28/2001
G01020	G01020	NASA Headquarters Employee Background Investigatio	No	7/30/2001
G01021	G01021	Management Alert--Security and Safety for NASA Chi	No	4/11/2001
G01022	G01022	Response to agency's Reply re: Rapid Action Notice	No	5/11/2001

G01023	G01023	Rapid Action Notice--Special Access Program Debrief	No	4/21/2001
G01025	G01025	Rapid Action Notice--MSFC Exchange Financial Manag	No	5/10/2001
G01026	G01026	NASA's Badging Program and Physical Access Control	No	9/25/2001
G01027	G01027	Use of Photographic and Video Services at Kennedy	No	12/27/2001
G01028	G01028	Rapid Action Notice--Goldstone Safety Issues	No	6/14/2001
G01029	G01029	Rapid Action Notice--Fire Safety Hazard at the Jet	No	6/16/2001
G01030	G01030	Rapid Action Notice--Data Remaining on Personal Co	No	6/19/2001
G01031	G01031	Rapid Action Notice--Use of Cellular Phones in Gov	No	7/25/2001
G01033	G01033	Assessment of the Marshall Space Flight Center Fir	No	11/8/2001
G01034	G01034	NASA's Badging and Physical Access Controls and Sa	No	1/14/2003
G01035	G01035	Improving Management of the Astronaut Corps	No	6/27/2003
G02001	G02001	Final Memorandum: Physical Security Issue at NASA	No	10/30/2001
G02004	G02004	Review of NASA Emergency Preparedness Program	No	6/5/2002
G02005	G02005	Inspection of Patent Licensing Process at Langley	No	6/24/2002
G02006	G02006	Review of NASA's Procurement Management System On-	No	2/3/2003
G02009	G02009	Assessment of the Management and Control of Authen	No	8/23/2002
G02011	G02011	Review of Performance-Based Service Contract Quali	No	6/24/2002
G02012	G02012	Assessment of Information Technology Security Vuln	No	8/23/2002
G02013	G02013	Rapid Action Notice--Goddard Employees Welfare Ass	No	12/20/2001
G02014	G02014	Policy on Removing Data From Computer Storage Devi	No	3/13/2002
G02015	G02015	NASA's Information Technology Security and Inciden	No	3/13/2002
G02016	G02016	Rapid Action Notice--Storage of Critical Flight Co	No	3/8/2002

G02018	G02018	Assessment of Information Technology Security Vuln	No	1/28/2003
G02020	G02020	Assessment of the Management and Control of Authen	No	2/7/2003
G02024	G02024	Assessment of Firewall and Other Information T	No	12/18/2002
G02025	G02025	Review of NASA's Implementation and Administration	No	2/3/2003
G03001	G03001	Assessment of the Security of Wireless Networks at	No	7/18/2003
G03002	IG04007	Review of Sole Source and Limited Competition Con	No	1/8/2004
G03004	G03004	Wireless Network Policy	No	2/26/2003
G03005	IG04002	Assessment of the Security of Wireless Networks at	No	12/1/2003
G03006	IG04015	Assessment of Information Technology Security in t	No	3/26/2004
G03007	IG04010	Assessment of Girvan Institute of Technology Coope	No	2/9/2004
G99015	G99015	Computer Banner Inspection	No	10/31/2000
G99017	G99017	Use of Support Service Contractors at the Glenn Re	No	1/29/2001
G99019	G99019	NASA Special Aeronautics Program	No	11/5/2001

Audit Reports Issued
10/01/2004 to 6/8/2009

Assign. No.	Report No.	Report Title	GAGAS?	Final Issued
A0401900	A0401900	Review of Orbiter Modular Auxiliary Data System	No	4/28/2005
A0403000	FSMEMO01	FY2004 NASA Financial Statement Audit (PAR)	Yes	10/29/2004
A0403001	FSMEMO02	FY2004 NASA Financial Statement Audit (Environment	Yes	10/29/2004
A0403002	FSMEMO03	FY2004 NASA Financial Statement Audit (Management	Yes	10/29/2004
A0403003	FSMEMO04	FY2004 NASA Financial Statement Audit (Information	Yes	10/29/2004
A0403004	FSMEMO05	Financial Management Leadership Improvement Plan	No	4/8/2005
A0501100	FSMEMO06	IFMP Root Cause Analysis	No	6/3/2005
A0501300	FSMEMO07	FY 2005 NASA Financial Statement Audit (PAR)	Yes	11/15/2005
A0501301	FSMEMO08	FY 2005 NASA Financial Statement Audit (Environmen	Yes	3/2/2006
A0501302	FSMEMO09	FY 2005 NASA Financial Statement Audit (Management	Yes	3/2/2006
A0501303	FSMEMO10	FY 2005 NASA Financial Statement Audit (Infromatio	Yes	12/21/2005
S0500900	IG000000	Source Selection/Conflict of Interest at JPL Procu	No	5/2/2005
A0401600	IG05001	Federal Information Security Management Act FY 200	No	10/4/2004
A0302400	IG05002	Audit of NASA Management of the Procurement Workfo	Yes	10/20/2004
A0400600	IG05003	Assessment of NASA's Information Mission Control C	No	12/21/2004
A0403500	IG05004	QCR of Audits of the NASA Exchange - DFRC Financia	No	1/7/2005
A0402800	IG05005	QCR of Mir Fox Rodriquez PC Audit of the NASA Exch	No	1/10/2005
A0500300	IG05006	Alexander, Van Loon, Audit of SSC Exchange Financi	No	1/13/2005
A0400800	IG05007	NASA's Use of Bonuses, Allowances, and Other Incen	No	1/21/2005
A0403200	IG05008	Audit of NASA's Management of the IFMP	Yes	2/11/2005
A0401700	IG05009	h2_b5 Network Perimeter Security	Yes	2/23/2005
A0404000	IG05010	Quality Control Review of KPMG Audit of University	Yes	3/7/2005

Audit Reports Issued
10/01/2004 to 6/8/2009

A0301000	IG05011	Audit of Information Assurance Controls in the b2 b5	Yes	3/28/2005
A0500200	IG05012	Review of the Office of Investigations Confidentialia	No	3/23/2005
A0402300	IG05013	Review of IT Security Structure at NASA Centers	Yes	3/30/2005
A0404200	IG05014	QCR of Crowe, Chizek, and Co., LLC, Audit of the W	No	5/9/2005
A0402000	IG05016	Audit of NASA's Information Technology Vulnerabili	Yes	5/12/2005
A0400900	IG05017	Audit of Sole-Source and Limited Competition Contr	Yes	5/13/2005
A0401800	IG05018	Review of NASA's Plans & Actions to Improve Kenned	No	5/13/2005
A0500900	IG05019	QCR of the R.J. Ricciardi, CPA, Audit of the Ameri	Yes	6/8/2005
A0401500	IG05021	Assessment of the Use of Peer-to-Peer Filesharing	Yes	6/9/2005
A0403900	IG05022	Sole Source Purchase Orders Awarded Under Simplifi	Yes	7/6/2005
A0401000	IG05023	Review of Orbiter Wiring	Yes	7/14/2005
A0400400	IG05024	Review of Selected NASA Organizational Issues Rela	Yes	8/19/2005
A0402100	IG05025	NASA's Performance Measure Data Under the Federal	Yes	9/16/2005
A0502100	IG05026	Federal Information Security Management Act: Fisc	No	9/29/2005
A0403400	IG05027	Assessment of ITS Vulnerabilities at NASA's Facili	No	9/30/2005
A0501900	IG06001	QCR of Deloitte & Touche LLP Office of Management	No	11/18/2005
A0500500	IG06002	QCR of the RJ Ricciardi Audit of the Molecular Res	No	11/21/2005
A0403201	IG06003	Integrated Enterprise Management Program Contract	Yes	2/6/2006
A0501200	IG06004	Information Assurance Controls On b2 b5 System	Yes	3/21/2006
A0502300	IG06005	QCR of PWC and DCAA OMC CIRCULAR A - 133 AUDITS OF	No	2/23/2006
A0403800	IG06006	NASA's Policies for Protecting Technology Exported	Yes	3/14/2006
A0500800	IG06007	Audit of the Information Technology Patch Manageme	Yes	3/17/2006

Audit Reports Issued
10/01/2004 to 6/8/2009

A0500700	IG06008	Security Of b2 b5	Yes	6/2/2006
A0600300	IG06009	Antideficiency Act Violations at the National Aero	Yes	4/10/2006
A0401300	IG06010	Audit of NASA Policies to Protect Sensitive But Un	Yes	5/9/2006
A0401400	IG06011	Review of NASA's Actions to Implement an Expanded	Yes	5/9/2006
S0600400	IG06012	Review of Space Shuttle Cold Plates	No	4/28/2006
A0500100	IG06013	Audit of Subcontract Mgmt Under the United Space A	Yes	8/28/2006
A0502400	IG06014	Space Shuttle Program Problem Reporting and Correc	Yes	8/30/2006
A0601000	IG06015	Quality Control Review of Allmond & Company's Revi	No	9/22/2006
A0503000	IG06016	NASA's Implementation of the National Incident Man	Yes	8/29/2006
A0502000	IG06017	Final Memorandum on NASA's Information Technology	Yes	9/14/2006
A0601200	IG06018	Review of the FY 2005 Office of Investigations Con	Yes	9/5/2006
A0602100	IG06019	QCR of Goodman & Co's Audit of LaRC Exchange for F	No	8/29/2006
A0502900	IG06020	Audit of the Risks Associated with International A	Yes	9/12/2006
A0602400	IG06021	Federal Information Security Management Act: Fisca	No	9/28/2006
A0602000	IG07001	QCR of KPMG LLP and DCAA OMB Circular A-133 Audits	No	1/17/2007
A0502600	IG07002	NASA Implemented the Project Management Informatio	Yes	11/20/2006
A0600100	IG07003	Governance of the SVU Project Needs Improvement	Yes	11/21/2006
A0601305	IG07004	FY 2006 NASA Financial Statement Audit (IG Transmi	Yes	11/9/2006
A0600700	IG07005	NASA's Plans for the Retirement of the Space Shutt	Yes	1/29/2007
A0601300	IG07006	Oversight of FY 2006 Financial Statement Audit	Yes	11/14/2006
A0601302	IG07007	Information Technology Findings and Recommendation	Yes	11/29/2006
A0601303	IG07008	FY2006 NASA Financial Statement Audit (Report on C	Yes	11/14/2006

Audit Reports Issued
10/01/2004 to 6/8/2009

A0601304	IG07009	FY 2006 NASA Financial Statement Audit (Auditor's	Yes	11/14/2006
A0603000	IG07010	QCR of Argy, Wiltse & Robinson, P.C. OMB Circular	Yes	12/6/2006
A0601301	IG07011	Comments on Internal Control and Other Matters Yea	Yes	2/1/2007
A0600900	IG07012	Internal Controls to Detect and Prevent Unauthoriz	Yes	3/29/2007
S0700100	IG07013	Marshall Space Flight Center's Approach to Establi	No	7/24/2007
A0600800	IG07014	Controls over the Detection, Response, and Reporti	Yes	6/19/2007
A0602900	IG07015	NASA Aircraft A-76 Studies	Yes	5/17/2007
A0502700	IG07016	Audit of the Management of Aircraft Operations	Yes	5/17/2007
S0601000	IG07017	Final Memorandum on Audit of NASA's Workers' Compe	Yes	6/19/2007
A0503002	IG07018	FEMA Mission Assignments for Hurricane Katrina Dis	Yes	7/5/2007
A0601800	IG07019	Audit of Intergovernmental Personnel Act (IPA) Mob	Yes	7/18/2007
A0701000	IG07020	Quality Control Review of Macias Gini & O'Connell	No	7/6/2007
A0700500	IG07021	QCR of Becker & Company, P.C.'s Audit of Goddard E	No	8/28/2007
A0601900	IG07022	Internal Controls over NASA's Transit Subsidy Prog	Yes	7/20/2007
A0601500	IG07023	NASA's Reporting of Performance Measure Data for t	Yes	9/6/2007
A0600500	IG07024	NASA's Implementation of the Privacy Provisions of	Yes	8/28/2007
A0700400	IG07025	Final Memorandum on Audit of NASA's Compliance wit	Yes	8/14/2007
A0600400	IG07026	Audit of Space Shuttle Program Costs	Yes	9/19/2007
A0600201	IG07027	Draft Memorandum on Observations on the Review and	Yes	9/28/2007
A0602800	IG07028	NASA's Implementation and Funding of Fiscal Year 2	Yes	8/9/2007
A0600600	IG07029	Final Memorandum Regarding Duplicate Grant Funding	Yes	9/18/2007
A0700300	IG07030	Audit of Marshall Space Flight Center's Administra	Yes	9/28/2007
A0601700	IG07031	System Integration Testing of the SVU Project Need	Yes	9/28/2007

Audit Reports Issued
10/01/2004 to 6/8/2009

S0601100	IG07032	Effective Inspection Program Key to Improving Labo	No	9/24/2007
A0600200	IG07033	Final Memorandum on the Audit of Requirements for	Yes	9/28/2007
A0700901	IG07034	Federal Information Security Management Act: FY 20	Yes	9/28/2007
A0700900	IG07035	Final Memorandum on the Assessment of NASA's Certi	Yes	9/26/2007
A0700800	IG08001	FY 2007 NASA Financial Statement Audit (IG Transmi	Yes	11/15/2007
A0700802	IG08002	Information Technology Findings and Recommendation	Yes	11/26/2007
S0700600	IG08003	Review of NASA's Budget Year 2008 Capital Asset Pl	Yes	1/30/2008
S0800100	IG08004	Final Memorandum on NASA's Accounting for Real Pro	No	12/11/2007
S0800200	IG08005	Final Memorandum on NASA's Accounting for Capitali	No	12/11/2007
A0602300	IG08006	Review of Geostationary Operational Environmental S	Yes	12/19/2007
A0800200	IG08007	Quality Control Review of Faw, Casson & Company, L	No	2/15/2008
A0800201	IG08008	Memorandum on Management of the Wallops Exchange a	No	2/21/2008
S0800600	IG08009	Final Memorandum on Review of a Shuttle Training A	Yes	2/15/2008
A0700700	IG08010	Audit of Retention of NASA's Official Electronic M	Yes	2/28/2008
A0700801	IG08011	Transmittal of the Final Status Of Prior Year Mana	Yes	2/29/2008
S0801600	IG08012	Glenn Research Center's Land-based Mobile Communic	No	3/10/2008
A0602801	IG08013	Final Memorandum on Audit of NASA's Documentation	Yes	3/24/2008
S0800400	IG08014	Final Memorandum on the Review of the National Avi	Yes	3/31/2008
A0800700	IG08015	Quality Control Review Of Mayer, Hoffman, Mccann,	No	3/31/2008
A0701400	IG08016	Final Memorandum on Audit of NASA's Global Precipi	Yes	3/31/2008
A0602600	IG08017	Audit of NASA's Review of Scientific and Technical	Yes	6/2/2008
A0701100	IG08018	Memorandum on the Standing Review Board for the Or	Yes	4/28/2008

Audit Reports Issued
10/01/2004 to 6/8/2009

A0701600	IG08019	Audit of NASA's Management of the Test Operations	Yes	5/9/2008
A0800800	IG08020	Quality Control Review of the House & Albright P.C	No	6/13/2008
S0801200	IG08021	Final Memorandum on the Review of NASA's Plan to B	Yes	7/8/2008
S0802500	IG08022	NASA's Compliance with Federal Export Control Laws	No	7/22/2008
A0801200	IG08023	Quality Control Review of the L.F. Harris & Associ	No	7/28/2008
A0702000	IG08024	International Space Station Contracts Government C	Yes	7/30/2008
A0701200	IG08025	b2 b5 Center's Security Program Needed Imp	Yes	9/19/2008
A0801500	IG08026	Initial Review of the PricewaterhouseCoopers Circu	No	9/2/2008
S0601101	IG08027	Glenn Research Center Needs to Better Define Roles	Yes	9/3/2008
A0801301	IG08028	Memorandum Regarding Potential Overpayment to Cont	Yes	8/28/2008
S0802000	IG08029	Final Memorandum on the Review of Rocket Segment H	Yes	9/5/2008
A0701700	IG08030	Audit Report Cost Estimates Used to Support the Fi	Yes	9/18/2008
A0800600	IG08031	Federal Information Security Management Act: FY 20	Yes	9/30/2008
A0800100	IG08032	Audit of Integrated Asset Management - Property, P	Yes	9/25/2008
S0800500	IG09001	Final Memorandum on Review of NASA's Consolidation	Yes	11/6/2008
A0801400	IG09002	Audit of NASA's FY2008 Conferences Exceeding \$20,0	Yes	10/29/2008
S0800300	IG09003	Review of NASA Stolen Property at Goddard Space FI	Yes	11/13/2008
A0701101	IG09004	MORE STRINGENT ENTRANCE CRITERIA NEEDED FOR PROJEC	Yes	10/31/2008
A0801700	IG09005	Quality Control Review of the Howard, Wershbaile &	No	11/7/2008
A0801000	IG09006	FY 2008 NASA Financial Statement Audit (IG Transmi	Yes	11/17/2008
A0801001	IG09007	Information Technology Management Letter Comments,	Yes	12/15/2008
A0802000	IG09008	Quality Control Review of the PricewaterhouseCoope	No	12/23/2008

Audit Reports Issued
10/01/2004 to 6/8/2009

S0801100	IG09009	Draft Memorandum on the Review of the Space Shuttle	Yes	1/5/2009
S0802300	IG09010	Required Registration Fee for the 2008 NASA General	No	1/29/2009
S0802100	IG09011	NASA's Constellation Standing Review Boards Established	Yes	2/25/2009
S0801300	IG09012	Evaluation and Oversight of NASA's University-Affiliated	Yes	3/19/2009
A0801100	IG09013	Final Memorandum on Audit of the Stratospheric Observations	Yes	3/27/2009
A0801300	IG09014	Final Memorandum on the Audit of NASA's Implementation	Yes	4/24/2009
A0800900	IG09015	NASA's Processes for Providing Personal Identity Verification	Yes	4/27/2009
A0900300	IG09016	Audit of NASA's Management of Ares I Human-Rating	Yes	5/21/2009
A0401301	IGMEMO01	NASA Lacks Procedures to Define, Recognize, and Prioritize	Yes	12/19/2005
A0500400	IGMEMO37	Initial Review of Deloitte & Touche, LLP Audit Report	No	3/4/2005
S0600100	IGMEMO39	Unallowable Costs Charged to NASA/Marshall Space Flight	No	12/20/2005
S0600200	IGMEMO40	Procurement of Organizational Development and Training	No	1/23/2006
A0502500	IGMEMO41	Review of the Use of Voice Over Internet Protocol	No	1/19/2006
A0502501	IGMEMO42	NASA-Wide Policy for Voice over Internet Protocol	No	11/9/2005
S0501000	IGMEMO43	Contract Reform FY05	No	12/20/2005
S0501300	IGMEMO44	Review of NASA's Classroom of the Future Cooperative	No	1/30/2006
A0502800	IGMEMO45	Memorandum on National Single Audit Sampling Project	Yes	12/22/2005
Q0500700	ML06001	Internal Quality Control Review-OACIS Input Data Review	No	1/9/2006
A0501400	ML06002	Early Planning for the Integrated Enterprise Management	No	1/17/2006
Q0600100	ML06003	QCR-Audits Completed 4th Quarter FY 2005	No	5/8/2006
S0600800	ML06004	Review of Hotline Complaint Pertaining to NASA Contract	No	5/5/2006
Q0600200	ML06005	QCR of FY 2005 Financial Statement Audit Oversight	No	6/21/2006
S0600300	ML06006	Improvements Needed in NASA's Evaluation and Selection	No	7/11/2006

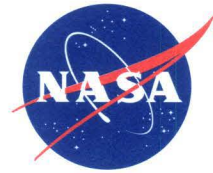
Audit Reports Issued
10/01/2004 to 6/8/2009

S0600900	ML06007	null	No	4/11/2006
S0601200	ML06008	NASA's Acquisition Approach Regarding Requirements	No	8/23/2006
A0503001	ML06009	Audit of the Management of Hurricane Katrina Disas	Yes	8/29/2006
Q0600300	ML06010	Internal Quality Control Review of Assignments Com	No	8/9/2006
A0601100	ML06011	NASA's Use of Defense Contract Audit Agency Servic	Yes	9/25/2006
Q0600400	ML06012	Briefing Paper on Survey Results for Post-Closure	No	6/30/2006
S0601400	ML06013	Protection of Sensitive Agency Information	No	9/22/2006
S0601800	ML07001	Final Memorandum on Observations on the Review and	No	11/2/2006
Q0600500	ML07002	Review of Post-Closure Follow-Up	No	5/29/2007
S0700400	ML07003	Initial Review of Langan Associates, P.C., Audit R	No	12/18/2006
S0700300	ML07004	Review of T-O Access Stair Trucks Located at Dryde	No	1/9/2007
A0601001	ML07005	Memorandum on Follow-Up Review of the Management o	No	3/13/2007
S0601700	ML07006	Unnecessary Subcontract Costs and Other Deficienci	Yes	3/30/2007
S0700500	ML07007	Initial Review of Equale & Cirone, LLP, Audit Repo	No	2/12/2007
S0700700	ML07008	Initial QCR of the Johnson Lambert & Co.. OMB Circ	No	2/13/2007
S0700900	ML07009	Initial QCR of the Schenck SC.. OMB Circular No. A	No	5/9/2007
A0701500	ML07010	Annual Statutory Reporting Requirement on Export C	No	7/20/2007
S0701300	ML08001	Initial QCR of the Gelman, Rosenberg & Freedman OM	No	10/10/2007
D0800200	ML08002	Initial Review of Putman, Blackwell and Company, P	No	2/15/2008
S0800900	ML08003	Memorandum on Initial Review of Derrick, Stubbs &	No	2/27/2008
D0800100	ML08004	Memorandum on Initial Review of Keegan, Linscott a	No	3/4/2008
D0800300	ML08005	Initial Review of Rogers & Company PLLC Audit Repo	No	4/21/2008
D0800400	ML08006	Initial Review of Peter Schilz & Co. Audit Report	No	4/23/2008

Audit Reports Issued
10/01/2004 to 6/8/2009

D0800500	ML08007	Initial Review of West & Company CPAs PC Audit Rep	No	4/23/2008
D0800600	ML08008	Initial Review of the CDPA, PC Audit Report on Nor	No	6/11/2008
D0800700	ML08009	Initial Review of the McGregor & Company, LLP Audi	No	6/11/2008
D0800800	ML08010	Initial Review of McGladrey & Pullen, LLP, Audit R	No	8/5/2008
D0800900	ML08011	Initial Review of Ciuni and Panichi, Inc., Audit R	No	8/7/2008
D0801000	ML09001	Initial Review of Shelly Felt, CPA, LLC, Audit Rep	No	10/2/2008
S0900300	ML09003	NASA's Unclaimed Property Held by the California S	No	4/22/2009
A0403700	N/A	Audit of Management of ISS Risks	Yes	9/28/2005
Q0400100	Q0400100	Internal QCR of Safety Directorate	No	4/7/2005
Q0500100	Q0500100	Internal QCR Internal Controls & Computer Processe	No	6/22/2005
Q0500200	Q0500200	Internal QCR Financial and Institutional Managemen	No	8/16/2005
Q0500300	Q0500300	Internal Quality Control Review Information Techno	No	7/25/2005
Q0500400	Q0500400	Internal QCR Report on the Procurement Directorate	No	9/1/2005
Q0500500	Q0500500	Internal Quality Control Review of the Financial S	No	7/25/2005
Q0500600	Q0500600	Internal QCR on Former Strategic Enterprises Direc	No	9/1/2005
Q0700100	QA07001	Internal Quality Assurance Review of the Assignmen	No	6/6/2007
Q0700200	QA08001	Internal Quality Assurance Review of S-assignments	Yes	2/1/2008
Q08EPR00	QA08002	External Peer Review of the Department of Interior	No	8/8/2008
S0500400	S05004	NASA Travel Authorizations and Expenditures	No	1/31/2005
S0500600	S05006	OMB In-house vs Compete Projects	No	2/1/2005
S0501100	S05011	Wind Tunnels	No	1/31/2005
S0800700		No report issued. Item closed through the SSRRC o	No	2/4/2008
S0801000		SSRRC Closeout Memo: Review of Allegations Receive	No	12/19/2007

National Aeronautics and Space Administration
Office of Inspector General
Washington, DC 20546-0001



JUL - 3 2009

SUBJECT: Freedom of Information Act (FOIA) Request
OIG FOIA Request 2009-05

This is a supplemental response to your December 1, 2008, request for the database (or listing) of NASA OIG audits and NASA OIG management letters. By letter dated June 17, 2009, I provided to you two combined lists of audit reports, memoranda and management letters, covering fiscal years 2001 to the present. Since that disclosure, a list of reports released from March 20, 1981 to September 29, 2000, has been located. The titles of reports are sometimes truncated due to the character space limitations of the database software. The type of operating system in the titles of two reports about the information technology security are being withheld under FOIA exemption (b)(2) to protect substantial internal matters, the disclosure of which would risk circumvention of a legal requirement, 5 U.S.C. § 552(b)(2), and the critical self-evaluative privilege of FOIA exemption (b)(5), 5 U.S.C. § 552(b)(5).

You have the right to appeal this initial determination to the Inspector General. Under 14 CFR § 1206.605(b), the appeal must: (1) be in writing; (2) be addressed to the Inspector General, NASA Headquarters, Washington, DC 20546; (3) be identified clearly on the envelope and in the letter as an "Appeal under the Freedom of Information Act"; (4) include a copy of the request for the Agency record and a copy of the contested initial determination; (5) to the extent possible, state the reasons why the requester believes the contested initial determination should be reversed; and (6) be sent to the Inspector General within 30 calendar days of the date of receipt of the initial determination.

Sincerely,

A handwritten signature in black ink, reading "Evelyn R. Klemstine".

Evelyn R. Klemstine
Assistant Inspector General for Auditing
OIG FOIA Officer – Auditing

Enclosure

Assign. No.	Report No.	Report Title	GAGAS	Final Issued
AGO80007	GO80007	TRACKING AND DATA RELAY SATELL	No	3/20/1981
AHQ83002	HQ83002	TDRS REFORMATION	No	11/2/1982
AKE82002	KE82002	PROGRAM AND STANDBY STOCK	No	8/8/1983
AMA83301	MA83301	SSME COST OF SPARES	No	9/7/1984
AKE83301	@886	MULTIPLE MANAGEMENT OF IDENTIC	No	3/7/1985
AGO84003	GO84003	VEHICLE OPERATIONS SECTION	No	7/24/1985
AJS84005	JS84005	SURVEY OF SECURITY OPERATIONS	No	7/30/1985
AGO84004	GO84004	TRAVEL ADVANCES	No	8/30/1985
AKE85001	KE85001	YEAR-END SPENDING PRACTICES AT	No	9/16/1985
ALA84302	LA84302	MGT OF WIND TUNNELS	No	10/25/1985
ALA84003	LA84003	SURVEY OF SAFETY PRACTICES	No	11/20/1985
AJS85007	JS85007	IMPREST FUND	No	11/22/1985
AJS85004	JS85004	REVIEW OF DISBURSEMENTS	No	11/27/1985
AMA86001	MA86001	MATERIAL ACQUISITION POLICIES &	No	1/23/1986
AKE85002	KE85002	KSC ADMINISTRATIVE AIRCRAFT	No	1/24/1986
ALE85004	LE85004	IMPREST FUND	No	1/30/1986
AHQ84003	HQ84003	SURVEY OF AGENCY REIMBURSABLES	No	1/31/1986
AMA84006	MA84006	TIME AND ATTENDANCE/PAYROLL OP	No	2/5/1986
AJS85001	JS85001	UNLIQUIDATED OBLIGATIONS	No	2/13/1986
AJS85005	JS85005	ENERGY CONSERVATION PRACTICES	No	2/18/1986
AAR85004	AR85004	FACILITIES SERVICES	No	2/20/1986
AJS85003	JS85003	REVIEW OF SMALL PURCHASES	No	2/21/1986
AKE84007	KE84007	AUDIT OF ADMINISTRATIVE COMMUN	No	3/13/1986
AAR85003	AR85003	NASA EQUIPMENT MANAGEMENT SYST	No	3/20/1986
AMA85002	MA85002	RECEIVING & INSPECTION	No	3/27/1986
ALE86002	LE86002	CONTRACTOR ACQUIRED PERSONAL P	No	4/18/1986
AJS86007	JS86007	IMPREST FUND	No	4/23/1986
AKE84008	KE84008	AUDIT OF PROCUREMENT FUNCTIONS	No	5/23/1986
AGO84099	GO84099	EQUIPMENT MANAGEMENT	No	5/30/1986
AGO85001	GO85001	GRANTS, COOPERATIVE AGREEMENT	No	5/30/1986
AHQ85001	HQ85001	PCIE REVIEW OF FEDERAL TELECOM	No	6/13/1986
ALE85003	LE85003	SURVEY OF MANAGEMENT AND OPERATION	No	7/14/1986
ALA85004	LA85004	AIRCRAFT LANDING DYNAMICS FACI	No	7/25/1986
ALE86001	LE86001	FY 1985 YEAR-END PURCHASES	No	7/29/1986
ALA85003	LA85003	AWARD AND ADMINISTRATION OF 8(A)	No	8/29/1986
AKE85007	KE85007	DUPLICATION OF UTILITIES FUNCT	No	9/10/1986
AJS85006	JS85006	REVIEW OF ADPE ACQUISITION PLA	No	9/12/1986
AJS86002	JS86002	SUPPORT SERVICE CONTRACTS	No	9/29/1986
ALA86006	LA86006	PAYMENTS FOR DROP SHIPMENTS ON	No	10/20/1986
ALA86003	LA86003	USE OF FEDERAL TELEPHONE SERVICE	No	10/23/1986
AMA86002	MA86002	TRAVEL PRACTICES AND PROCEDURES	No	10/27/1986
AAR86001	AR86001	USE OF EQUITABLE ADJUSTMENT CL	No	11/5/1986

AJP86001	JP86001	CONSTRUCTION OF THE CENTRAL EN	No	11/20/1986
ALE86003	LE86003	ADVANCED COMMUNICATION TECHNOL	No	12/31/1986
AAR86004	AR86004	QUALITY ASSURANCE REVIEW OF PU	No	1/27/1987
AAR86002	AR86002	LEASE VS BUY PRACTICES	No	1/29/1987
AKE85006	KE85006	DIRECT REPLACEMENT PARTS	No	2/10/1987
AMA84007	MA84007	SECURITY OPERATIONS	No	2/19/1987
ALA86001	LA86001	VOUCHER PROCESSING AND PAYMENT	No	2/27/1987
AJS87002	JS87002	CENTER DIRECTOR'S DISCRETIONAR	No	3/3/1987
AGO86003	GO86003	REVIEW OF PRINTING AND REPRODU	No	3/12/1987
AMA84005	MA84005	PROGRAM AND STANDBY STOCK	No	3/31/1987
AGO86004	GO86004	AUDIT OF IMPREST FUND	No	4/20/1987
AJS86005	JS86005	PRINTING AND REPRODUCTION SERV	No	4/29/1987
ALA85005	LA85005	RESEARCH AND PROGRAM SUPPORT A	No	4/29/1987
ALA87004	LA87004	ADVANCE PAYMENTS ON PURCHASE O	No	5/8/1987
AJS86001	JS86001	ON-SITE CONTRACTOR PROCUREMENT	No	5/14/1987
AJS86008	JS86008	STORAGE FACILITIES	No	5/21/1987
AJS87001	JS87001	CONTRACTOR-DISCOUNT AIR FARES	No	5/27/1987
AMA87004	MA87004	SRM RAIL SHIPMENTS	No	5/28/1987
AKE86007	KE86007	REIMBURSEMENT POLICIES AND PRA	No	6/4/1987
AMA85004	MA85004	TEST EQUIP & FACILITIES	No	6/10/1987
AKE86002	KE86002	AUDIT OF SUBCONTRACTING ACTIVI	No	6/17/1987
AMA87003	MA87003	PROPERTY ACCOUNTABILITY	No	6/22/1987
AJS87007	@913	ORBITER MAINTENANCE AND REPAIR	No	6/24/1987
ALA87002	LA87002	ADEQUACY OF FASTENERS USED IN	No	6/24/1987
ALE86004	LE86004	FABRICATION PROCUREMENT BRANCH	No	7/8/1987
AGO87003	GO87003	PROCUREMENT OF ADDITIONAL TDRS	No	8/10/1987
ALA86002	LA86002	GOVERNMENT PROPERTY HELD BY CO	No	8/21/1987
AJS86006	JS86006	AUDIT OF YEAR-END SPENDING	No	8/24/1987
AGO86001	GO86001	SURVEY OF SUBCONTRACT MANAGEME	No	8/28/1987
AGO87001	GO87001	REVIEW OF CONTRACT MODIFICATION	No	8/30/1987
ALA87001	LA87001	COMP SYS ANALYSIS PHASE I	No	9/14/1987
AGO87002	GO87002	REVIEW OF GSFC NON-STANDARD PA	No	9/22/1987
AMA87005	MA87005	PCIE-PROMPT PAYMENT ACT IMPLEMENTATION	No	9/22/1987
AKE86010	KE86010	PHYSICAL SECURITY	No	9/28/1987
AMA87007	MA87007	SHUTTLE PROTECTION PROGRAM	No	9/29/1987
ALA87003	LA87003	IMPLEMENTATION OF FMFIA -- INT	No	9/30/1987
AJP86002	JP86002	REVIEW OF ACCOUNTING FOR REIMB	No	10/13/1987
AJS87003	JS87003	CONTINGENCY PLANNING FOR SCA	No	10/14/1987
AJS86004	JS86004	MGMT. & CONTROL OF LUNAR MATER	No	10/22/1987
AJS87013	JS87013	NASA USE OF DISCOUNT AIR FARES	No	10/30/1987
ALE87001	LE87001	AERONAUTICS PROPULSION SYSTEMS	No	11/6/1987
ALE87003	LE87003	AUDIT OF IMPLEMENTATION OF THE	No	11/13/1987

AJS87012	JS87012	SOURCE EVALUATION BOARD (SEB)	No	11/24/1987
ALA85001	LA85001	YEAR-END PURCHASES	No	12/22/1987
AMA87001	MA87001	SOLE SOURCE PROCUREMENTS	No	12/22/1987
AJP87002	JP87002	SUBCONTRACT COSTS AT CONSOLIDA	No	12/28/1987
AJP87003	JP87003	EXCESS PROFITS @ APPLIED SOLAR	No	1/14/1988
AAR87004	AR87004	IMPREST FUND, AMES RESEARCH CE	No	1/27/1988
AAR87005	AR87005	IMPREST FUND, DRYDEN FLIGHT RE	No	1/27/1988
AJS87015	JS87015	HAMILTON STANDARD SUBCONTRACTS	No	2/9/1988
AJS88003	@911	ORBITER TIRE, BRAKES, & NOSE	No	2/10/1988
AKE88001	KE88001	EXAMINATION OF KSC'S IMPREST F	No	2/12/1988
AJS87005	JS87005	SPACE TRANS.SYS.OPNS.CONTRACT	No	2/16/1988
AHQ87005	HQ87005	SURVEY ON ALLOCATION AND USE O	No	3/2/1988
ALA87007	LA87007	PROPERTY DISPOSAL	No	3/16/1988
AJS87008	@912	SURVEY OF SPACE STATION PROGRA	No	3/17/1988
AAR88002	AR88002	AUDIT SURVEY OF THE NUMERICAL	No	3/18/1988
AJS87009	JS87009	CONTRACTOR FACILITY ACQUISITIO	No	3/23/1988
AKE86005	KE86005	VULNERABILITY ASSESSMENTS	No	3/29/1988
AAR88001	AR88001	LIFE SCIENCES PROGRAM	No	3/31/1988
AGO86002	GO86002	ON-SITE CONTRACTOR PROCUREMENT	No	3/31/1988
AJP88004	@924	REVIEW OF CONTRACTOR FACILITY	No	4/11/1988
AAR87001	AR87001	NEGOTIATION AND MONITORING OF	No	4/29/1988
ALE87002	LE87002	RENTAL AND USER CHARGES	No	5/3/1988
AJP87001	JP87001	JPL PROPERTY CONTROLS	No	5/4/1988
AJS87006	JS87006	REIMBURSABLE WORK PROCEDURES A	No	5/18/1988
ALA88005	@859	CONTRACTOR FACILITY ACQUISITIO	No	5/25/1988
AGO88002	GO88002	PCIE SURVEY OF CONTRACT MODIFI	No	5/26/1988
AMA88005	MA88005	CONTR FACILITY ACQUISITIONS	No	5/27/1988
AAR88006	@998	SURVEY OF CONTRACTOR LEASED FA	No	6/28/1988
ALA87008	LA87008	PAYROLL OPERATIONS	No	6/28/1988
AMA88003	MA88003	SRMQA OFFICE	No	7/8/1988
AGO88005	@985	SURVEY OF CONTRACTOR FACILITY	No	7/11/1988
AAR88005	@999	UTILIZATION OF EXCESS EQUIPMEN	No	7/18/1988
AKE87006	KE87006	CONTINGENCY PLANNING FOR ORBIT	No	7/18/1988
AHQ88001	HQ88001	REVIEW OF SYSTEM INTEGRITY AND	No	7/22/1988
AJS87011	JS87011	CONTRACTOR FINANCIAL REPORTING	No	8/5/1988
ALA88004	LA88004	PROGRESS PAYMENTS	No	8/9/1988
AKE88004	KE88004	SURVEY OF CONTRACTOR FACILITY	No	8/25/1988
AGO88008	@984	REVIEW OF GOES I-M COST GROWTH	No	8/29/1988
ALA87011	LA87011	RESEARCH CONTRACTS/GRANTS AWARD	No	8/30/1988
AHQ87001	HQ87001	SURVEY OF SPACE STATION RELOCA	No	9/22/1988
AJS87004	JS87004	SUBCONTRACT MANAGEMENT	No	9/30/1988
AMA86004	MA86004	PROCUREMENT BY ON-SITE CONTRACTORS	No	9/30/1988

AJS87014	JS87014	OCCUPATIONAL HEALTH PROGRAM	No	10/11/1988
AHQ88003	HQ88003	SURVEY OF SELECTED DOD REMBURS	No	10/21/1988
AGO88003	@986	MINORITY BUSINESS ENTERPRISE P	No	10/27/1988
AJP88008	JP88008	REFURBISHMENT OF SOLAR MAX	No	10/28/1988
AJS88006	JS88006	SURVEY OF SPACE STATION SUBCON	No	11/9/1988
AJP87005	@925	REVIEW OF ACCOUNTING FOR CHARG	No	11/10/1988
ALE88002	LE88002	DISPOSITION OF ATLAS & CENTAUR P	No	11/18/1988
ALA86005	LA86005	8-FT HIGH TEMPERATURE TUNNEL M	No	11/21/1988
ALA88003	LA88003	CONTROL OF FLEXIBLE STRUCTURES	No	11/22/1988
AAR87006	AR87006	SECURITY OPERATIONS, AMES RESE	No	11/23/1988
AMA87006	MA87006	SURVEY OF SUBCONTRACTOR MANAGEMENT	No	11/23/1988
AJS88004	JS88004	ALTERNATIVE SOURCES OF ELECTRI	No	12/1/1988
AJS88009	JS88009	AUDIT OF JSC'S LEASE OF BARRIO	No	12/14/1988
ALE88005	LE88005	AUDIT OF AIRCRAFT OPERATIONS,	No	12/21/1988
ALA88006	LA88006	SPACE STATION	No	12/22/1988
AAR87002	AR87002	COMPETITION IN CONTRACTING	No	12/23/1988
AKE87003	KE87003	MAINTENANCE AND REPAIR OF ADPE	No	12/23/1988
AJP88005	@923	JPL PROPERTY ACCOUNTABILITY SY	No	12/29/1988
AJS89001	@910	SURVEY SUBCONTRACTS, NORTHROP	No	1/11/1989
ALE88001	LE88001	CONSOLIDATED LOGISTICS AND AD	No	1/31/1989
AMA88004	MA88004	FASTENER PRODUCTS AUDIT - NASA	No	2/2/1989
AJS88002	JS88002	FEPC NAS9-17540	No	2/21/1989
AAR88004	AR88004	NUMERICAL AERODYNAMIC SIMULATI	No	2/27/1989
AJP88002	JP88002	STAFFING LEVELS AT JPL	No	3/3/1989
AKE88003	KE88003	MAX WORK TIME PRACTICES	No	3/23/1989
AAR87003	AR87003	ADVANCED COMPUTATIONAL FACILIT	No	3/31/1989
AGO88001	GO88001	LBR FLOORCKS AT ON-SITE CONTR	No	3/31/1989
AJS89002	@909	PCIE-CAAS	No	4/6/1989
AJS88007	JS88007	CONTRACTORS' PURCHASING PROCED	No	4/20/1989
AAR88007	AR88007	ARC TRAINING AND CERTIFICATION	No	4/26/1989
ALE88007	LE88007	AUDIT OF LEASED EQUIPMENT MANA	No	4/28/1989
AAR89004	@997	AUDIT OF MERGED ACCOUNTS	No	5/9/1989
AAR88008	AR88008	CONTRACT MONITORING	No	5/10/1989
AJP88001	JP88001	EXTREME ULTRAVIOLET EXPLORER	No	5/16/1989
AMA89004	@822	PLANT AND OFFICE EQUIPMENT	No	5/31/1989
AMA89002	MA89002	MARTIN ANOMALY REPORTING SYSTEM	No	6/13/1989
AGO87004	GO87004	SPACE SCIENCE TELESCOPE INSTIT	No	6/19/1989
AKE88005	KE88005	LSOC R&QA SUBCONTRACT RATING	No	7/12/1989
AGO88010	GO88010	PCIE REV OF CONTR ADV SERV II	No	7/13/1989
AMA88006	MA88006	MSFC BASE SUPPORT CONTRACT	No	7/14/1989
AJS88001	JS88001	PRODUCTION OF ORBITER (OV-105)	No	7/19/1989
AMA86003	MA86003	SPACE TELESCOPE PROJECT	No	7/19/1989
AGO89002	GO89002	CONTRACTOR'S TRAVEL PRACTICES	No	7/26/1989

AKE89001	KE89001	FIRST 40 - HOUR TOURS OF DUTY	No	7/26/1989
AJP88006	@922	SUBCONTRACT ACTIVITY - HARRIS	No	7/27/1989
AJS89003	JS89003	TRAVEL OPERATIONS	No	8/8/1989
AKE89005	@884	AUDIT OF MERGED ACCOUNT	No	8/8/1989
AMA89003	@823	SCIENCE-&-TECH-LAB-(SSC)	No	8/8/1989
ALE89002	LE89002	CONTROL OF PATENT ROYALTIES	No	8/15/1989
AJP88003	JP88003	DIRECT BUY PROGRAM, ROCKWELL,	No	9/21/1989
AJP88007	JP88007	COSTS TO DATE - JPL'S CENTRAL	No	9/25/1989
AGO89001	GO89001	CONSOLIDATED SUBCONTRACTS	No	9/28/1989
ALA88001	LA88001	ADMINISTRATIVE AIRCRAFT REPLAC	No	9/28/1989
ALA88008	LA88008	CONTRACT SPECIFICATIONS	No	9/28/1989
AJS88008	JS88008	REVIEWS OF THE SUPER GUPPY	No	9/29/1989
AGO88009	GO88009	AUDIT OF IMPREST FUND - GSFC	No	10/21/1989
AAR89005	AR89005	MAN-VEHICLE RESEARCH FACILITY	No	10/25/1989
ALE89001	@842	ADPE MAINTENANCE AND REPAIR	No	10/26/1989
AAR89001	AR89001	REUSE OF COMPUTER TAPES	No	11/7/1989
AJS88005	JS88005	SAFETY, RELIABILITY, AND QUALI	No	11/14/1989
AMA89006	MA89006	SPACE ACQ. AND UTILIZATION	No	11/17/1989
AJS89007	JS89007	USE OF EXCESS EQUIPMENT	No	11/29/1989
AHQ89002	HQ89002	AUDIT OF ADMINISTRATOR'S FUND	No	11/30/1989
AKE88007	KE88007	PROCESSING OF DEVIATION/WAIVER	No	12/1/1989
ALE88004	LE88004	REVIEW OF CONTRACTOR FACILITY	No	12/13/1989
AKE87004	KE87004	AUDIT OF SECURITY OPERATIONS	No	12/14/1989
AJS88010	JS88010	REVIEW OF FIRM FIXED-PRICE CON	No	12/29/1989
AJS89013	@907	SURVEY OF ADVANCED PROGRAM & S	No	1/4/1990
AKE89004	KE89004	PGOC PROCUREMENT SYSTEM REV	No	1/25/1990
AAR89003	AR89003	SURVEY OF SOURCE EVAL. BOARDS	No	2/7/1990
ALA88007	LA88007	SCIENTIFIC COMPUTER SUPPORT SE	No	2/16/1990
ALA89001	LA89001	QUALITY INSPECTION OF SUPPLIES	No	2/16/1990
AGO88007	GO88007	SEL ASPTS OF CON LBR PRO TO SS	No	2/21/1990
AJS88011	JS88011	CONTRACTOR ELECTRONIC DATA PRO	No	2/27/1990
AJS88012	JS88012	AUDIT OF TRAVEL EXPENSES INCUR	No	2/27/1990
AAR89002	AR89002	PROGRAM STOCK	No	2/28/1990
AAR90001	@996	CONTRACTOR EMPLOYEE COMPENSATI	No	2/28/1990
AMA89001	MA89001	TRAVEL MSFC CONTRACTORS	No	2/28/1990
AMA90003	@820	SURVEY OF SUPPLY WITHDRAWALS	No	2/28/1990
AGO89006	GO89006	SURVEY OF EFT PAYMENTS	No	3/6/1990
AMA90002	@821	PROPELLANT ACQ TRANS & STORAGE	No	3/6/1990
AJS89005	@908	CONTRACTOR/SUB LABOR RATES	No	3/13/1990
AKE88006	KE88006	ASSESSMENT OF BENEFITS REALIZED	No	3/27/1990
AGO88004	GO88004	ACQUISITION AND MANAGEMENT OF	No	3/29/1990
AJS89012	JS89012	RECERT. OF MAGNETIC DATA TAPES	No	3/29/1990
AKE88002	KE88002	AUDIT OF OFFICE AUTOMATION SYS	No	3/29/1990
AJS89008	JS89008	BOEING INC., FACILITY LEASE	No	3/30/1990

AMA87002	MA87002	SSC REINBURSABLE ACTIVITIES	No	3/30/1990
AGO90001	GO90001	CONSULTING SERVICES	No	4/25/1990
AGO90002	@982	TEMPORARY HIRE EMPLOYEES	No	4/25/1990
AGO90004	@981	VEHICLE OPERATIONS	No	4/25/1990
AGO88099	@983GO8	PCIE REVIEW OF CAAS-PHASE III	No	4/27/1990
AJS90001	@906	INFORMATION SYSTEMS ACQUISITIO	No	5/9/1990
AAR88003	AR88003	REVIEW OF MATERIAL ACQUISITION	No	5/25/1990
AKE89007	@883	MANAGEMENT OF OVERTIME	No	6/1/1990
AJS89010	JS89010	APPLICATIONS & ANALYSIS SUPPOR	No	6/8/1990
ALA90003	@858	ADV TRANSPORT OPER PROGRAM SYS	No	6/8/1990
ALA89003	LA89003	ON-SITE CONTRACTOR PROCUREMENT	No	6/11/1990
AMA88002	MA88002	COMMUNICATIONS ACTIVITIES	No	6/15/1990
AMA90005	@819	ADVANCE LAUNCH SYSTEMS BUDGET	No	6/22/1990
AMA88007	MA88007	SCIENCE & ENGINEERING CONTRS	No	6/26/1990
AMA89007	MA89007	BARGE TRANSPORTATION	No	6/29/1990
AKE90002	@882	CONST. OF AN ON-SITE KSC REP	No	7/6/1990
ALA90001	LA90001	PURCS ORDRS FOR OFFICE FURNSHG	No	8/1/1990
AMA90010	@818	MICHOUD ASSEMBLY FAC. PRINTING	No	8/2/1990
AHQ90002	@933	FLOORCHECKS OF CONTRACTORS	No	8/21/1990
AJP89001	JP89001	JPL TRAVEL PRACTICES	No	8/30/1990
AJS89004	JS89004	FLIGHT CREW TRAINING	No	8/30/1990
AHQ90004	HQ90004	SUPERFUND FINANCING AGREEMENT	No	9/14/1990
AKE89002	@885	CONTRS' PROMPT PAYMENT PRACT	No	9/18/1990
AHQ88004	HQ88004	TASK 2B ADP APPLICATIONS CONTR	No	9/20/1990
AJS89006	JS89006	ORBITER FLIGHT SOFTWARE SURVEY	No	9/27/1990
AJP89002	@921	JPL'S MASS PROGRAM	No	9/28/1990
ALA90004	@857	CONTRACTOR EMPLOYEE BENEFIT CO	No	9/28/1990
ALE90001	@841	PRINTING MANAGEMENT	No	9/28/1990
AJS90007	@905	NASA PRINTING OPERATIONS	No	10/3/1990
AAR90002	AR90002	WIND TUNNEL USER CHARGES	No	10/19/1990
AKE90001	KE90001	ELECTRONIC SECURITY SYSTEM	No	10/23/1990
AGO90010	@979	PRESENTATION GRAPHICS SECTION	No	11/2/1990
AJP90002	@920	PRE-CONTRACTUAL PERIOD-OV-105	No	11/20/1990
ALE91001	LE91001	DISPOSAL OF CONTAMINATED PROPERTY	No	12/12/1990
AKE90004	@881	SEL ASPECTS OF KSC'S PRINT MGM	No	12/13/1990
AGO90003	GO90003	NASA PRINTING MGT-CONSOLIDATED	No	1/4/1991
ALA90005	LA90005	REPAIR SRVCS FOR PCs & EQUIP	No	1/7/1991
AGO88006	GO88006	SEL ASPTS OF FURN & EQUIP LEASE	No	1/9/1991
AMA88001	MA88001	MINI AND MICRO COMPUTERS	No	1/9/1991
AGO91003	@978	USE OF GOV'T VEH FOR ED PURPOS	No	1/11/1991
AGO90006	GO90006	GSFC PRINTING REVIEW	No	1/14/1991
ALA90002	LA90002	TERMINAL AND PC CONTROLS	No	1/18/1991
AJS91001	JS91001	LABOR FLOORCHECKS OF ON-SITE	No	1/23/1991

AHQ91001	HQ91001	LOBBYING COST RESTRICTIONS	No	1/24/1991
AKE90005	@880	CONTRACT MONITORING	No	1/24/1991
AAR91001	AR91001	LABOR FLOORCHECKS	No	1/25/1991
AHQ91003	HQ91003	SPACE STATION SECURITY RISK	No	1/29/1991
ALA91001	LA91001	ON-SITE CONTRACTOR FLOORCHECKS	No	1/29/1991
AKE89008	KE89008	EMPLOYEE MEDICAL SERVICES	No	2/15/1991
AKE91002	KE91002	AUDIT OF KSC'S IMPREST FUND	No	2/19/1991
AMA89009	MA89009	CERTIFICATION OF EEE PARTS	No	2/20/1991
AAR89006	AR89006	INTEGRATED TEST FACILITY	No	2/22/1991
AJS90003	JS90003	AUDIT OF PRECIOUS METALS	No	2/22/1991
AMA89010	MA89010	TECH UTILIZATION & TRANSFER	No	2/28/1991
ALA90007	LA90007	VIRGINIA STATE SALES TAX	No	3/4/1991
AKE89006	KE89006	MGMT OF LIOH AND ATC	No	3/8/1991
AAR90003	AR90003	CONTRACTOR COMPENSATION REPORT	No	3/12/1991
AJS90002	JS90002	REVIEW OF WHITE SANDS TEST FAC	No	3/15/1991
AJS90005	JS90005	SINGLE SOURCE SUPPLIERS	No	3/15/1991
AMA90011	@817	OMV CLOSE OUT PROCEDURES	No	3/21/1991
AMA91002	@815	SHUTTLE C PROJECT MANAGEMENT	No	3/21/1991
AGO90007	GO90007	AUDIT OF SELECTED ASPECTS OF P	No	3/29/1991
AHQ89001	HQ89001	MERGED FUND ACCOUNTS	No	3/29/1991
AJS89011	JS89011	SOFTWARE SUPPORT ENVIRONMENT C	No	3/29/1991
AKE89003	KE89003	FURN. ACQ. FOR THE OSB BLDG.	No	3/29/1991
AKE90003	KE90003	TRAINING & CERTIFICATION PROG.	No	3/29/1991
ALE91003	LE91003	LERC BADGING ISSUES	No	4/16/1991
AAR91003	@995	ADVANCED LIFE SUPPORT PROGRAM	No	4/17/1991
AHQ90001	HQ90001	SURVEY OF STIF OPERATIONS	No	4/18/1991
AHQ91002	HQ91002	AUDIT OF CONSULTING SERVICES	No	4/18/1991
AKE91001	KE91001	FLOORCHECKS OF KSC CONTRACTORS	No	5/2/1991
AMA89005	MA89005	CONTRACTOR PROCUREMENT SYSTEMS	No	5/17/1991
AGO89005	GO89005	WFF OPERATIONS & PROGRAMS	No	5/20/1991
AJS90006	JS90006	RENEGOTIATION OF STS OPNS CONT	No	5/21/1991
AJS91004	JS91004	SURVEY OF SSFP	No	5/31/1991
AGO91009	@975	UARS TESTING PROCEDURES	No	6/25/1991
ALA90006	LA90006	ENVIRONMENTAL MANAGEMENT CONTR	No	6/26/1991
AHQ91011	HQ91011	CODE C TRAINING NEEDS	No	6/27/1991
AJS89009	JS89009	RATE GYRO ASSEMBLIES	No	6/27/1991
AMA89008	MA89008	TETHERED SATELLITE SYSTEM	No	7/3/1991
AJS90011	JS90011	ONSITE CONTRACTOR OVERHEAD RAT	No	7/8/1991
AKE91003	KE91003	CONTROLS OVER TLD BADGES	No	7/22/1991
AMA90006	MA90006	SSC PROCUREMENT PRACTICES	No	7/24/1991
AJP89003	JP89003	SEL JPL SPACE STA PROG COSTS	No	8/20/1991
AJP90003	@919	SUBCONTRACT MANAGEMENT	No	8/23/1991
AJP90004	JP90004	NASA PRINTING MANAGEMENT	No	8/23/1991

AKE90008	KE90008	DEFECTIVE COST OR PRICING	No	8/26/1991
AGO90009	@980	GOES I-M SURVEY	No	9/9/1991
AGO91006	@976	MATERIAL MANAGEMENT & ACCOUNT	No	9/9/1991
AKE90006	KE90006	ACCOUNTABILITY/USE MICROCOMPTR	No	9/12/1991
AHQ91013	@931	NASA-WIDE SECURITY OPERATIONS	No	9/16/1991
AMA90004	MA90004	ENVIRONMENTAL POLLUTION CONTROL	No	9/19/1991
AMA90008	MA90008	SINGLE SOURCE CRITICAL ITEMS	No	9/19/1991
AAR91002	AR91002	COPY MACHINE ACQUISITION	No	9/25/1991
AGO89004	GO89004	SPACEFLIGHT TRCK. & DATA NETWORK	No	9/27/1991
AGO91002	GO91002	FINAL INTERIM RPT ON GOES A.F.	No	9/27/1991
AJP91001	@918	JPL FACILITIES MANAGEMENT	No	9/27/1991
AJS91002	JS91002	MCDONNELL PROCUREMENT SYSTEM	No	9/27/1991
AKE91008	KE91008	FACILITY PROGRAM EXECUTION	No	9/27/1991
AMA90001	MA90001	CONTRACT ADMIN. DELEGATIONS	No	9/27/1991
AMA90013	MA90013	MSFC DUPLICATING FACILITY	No	9/27/1991
ALE88003	LE88003	TELEPHONE SYSTEM	No	9/30/1991
ALE89003	LE89003	CONTRACT WAGES FOR NON-UNION	No	9/30/1991
ALE92001	@838	AST Position Class	No	10/9/1991
AMA91001	@816	SRM&QA ACTIVITIES	No	11/8/1991
AGO91010	@974	FACILITY MODI FOR THE HST/EOS	No	11/16/1991
AGO91001	GO91001	GOVERNMENT-FURNISHED PROPERTY	No	11/18/1991
AGO92001	@972	FINANCIAL STATEMENT DATA	No	11/30/1991
AKE91004	KE91004	CORE ELEC. SYSTEM PROJECT	No	12/10/1991
AMA91010	MA91010	AEROSPACE TECHNICIAN PROGRAM	No	12/13/1991
AJS90008	JS90008	NASA LEASING PRACTICES	No	12/17/1991
AJP91003	JP91003	SELECTED ASPECTS JPL SUBCONTR	No	12/18/1991
ALE91005	LE91005	CLASS CONTRACTING PROCEDURES	No	12/18/1991
AGO91012	@973	HEALTHPLUS CLAIM	No	12/24/1991
ALE91004	@839	NASA-WIDE CONTRACT WAGES	No	1/13/1992
AHQ92003	HQ92003	TVA BROKERING PROGRAM AT NASA	No	1/16/1992
AHQ91004	HQ91004	SPACE STATION PROGRAM PLANNING	No	1/17/1992
AAR91005	AR91005	HAZARDOUS MATERIALS AND WASTE	No	2/6/1992
ALE89005	LE89005	NASA SAFETY REPORTING SYSTEM	No	2/14/1992
AHQ92004	@930	CFO ACT PRELIMINARY PLANNING	No	2/18/1992
AHQ91007	HQ91007	AUDIT OF NTTC	No	2/20/1992
ALE92004	@836	Prelim.Plng.Fin'l Stmt Data Sy	No	2/20/1992
AAR92004	AR92004	CFO ACT AUDIT PLANNING	No	2/24/1992
AHQ92001	HQ92001	COMPLIANCE W/ LOBBYING RESTRIC	No	2/28/1992
AGO91005	GO91005	VEHICLE OPERATIONS	No	3/2/1992
AHQ90003	HQ90003	COMMERCIALIZATION PROGRAM	No	3/9/1992
AJS92001	JS92001	AUDIT OF WSTF IMPREST FUND	No	3/10/1992
AJS90004	JS90004	JSC'S USE OF DCAA PROPOSAL REV	No	3/11/1992
AHQ92002	HQ92002	AUDIT OF CONSULTING SERVICES	No	3/19/1992

AAR90004	AR90004	ROUTINE REPAIR & MAINTENANCE	No	3/23/1992
AGO90008	GO90008	LABOR FLRCKS OF ONSITE CON EMP	No	3/23/1992
AJS90009	JS90009	LEASE OF SUPER COMPUTER	No	3/24/1992
ALA91004	LA91004	INST FOR COMP APL IN SCI & ENG	No	3/25/1992
ALA91002	LA91002	TASK ASSIGNMENT CONTRACTS	No	3/26/1992
AKE91009	KE91009	NASA EXCELLENCE AWARD	No	3/27/1992
ALA91005	LA91005	HAMPTON UNIV GRANTS MANAGEMENT	No	3/27/1992
AAR91006	AR91006	IMPREST FUND--ARC	No	3/31/1992
AAR91008	AR91008	IMPREST FUND--DFRF	No	3/31/1992
AKE90007	KE90007	FLIGHT SPARES	No	3/31/1992
AKE90009	KE90009	ENVIRONMENTAL MGT CONT SYSTEM	No	3/31/1992
ALE89004	LE89004	ENVIRONMENTAL MGT CONTROL SYST	No	3/31/1992
AMA90007	MA90007	CRYSTAL GROWTH FURNACE PROJECT	No	3/31/1992
AMA92004	@810	SURVEY-CFO AUDIT REQMTS - MSFC	No	4/3/1992
AMA92006	@809	SURVEY-CFO REQUIREMENTS-SSC	No	4/3/1992
AIT91002	@928	SURVEY OF NASA IRM	No	4/6/1992
AGO92004	@971	CFO ACT AUDIT PLANNING	No	4/10/1992
AKE91011	KE91011	AUDIT OF CONT. SURETY BONDS	No	4/27/1992
AKE92001	@878	FAC/SVCS-COMM LAUNCHED PAYLOAD	No	4/27/1992
SHA92001	@787	NASA FY91 Top 25 Contractor Audit Coverage	No	4/30/1992
AGO92009	GO92009	PROJECT CORE	No	5/12/1992
AKE91006	@879	AUDIT OF SRM&QA PROGRAM AT KSC	No	5/13/1992
AKE91010	KE91010	AUDIT OF FIRE SERVICES	No	5/27/1992
AGO92010	@969	GSFC FELLOWSHIP PROGRAM	No	5/29/1992
AGO89003	GO89003	USE OF FIELD PRICING SUPPORT	No	6/11/1992
AJS90010	JS90010	AUDIT OF JSC TELEPHONE SYSTEM	No	6/18/1992
AMA90009	MA90009	AUDIT OF SUPPLY ISSUES	No	7/2/1992
AHQ91012	HQ91012	FUNDING ALLOCATION PROCEDURES	No	7/24/1992
ALA92008	LA92008	IMPREST FUND	No	7/24/1992
AGO91004	@977	BENDIX TRAVEL PROMOTIONAL BEN	No	8/3/1992
AKE92007	@877	ORBITER LANDING SITE OPERATION	No	8/3/1992
AGO92006	@970	TDRSS GROUND TERMINALS	No	8/13/1992
ALE92006	LE92006	LERC GAS USAGE	No	8/19/1992
AGO92007	GO92007	AUDIT OF WFF IMPREST FUND	No	8/31/1992
AGO92008	GO92008	NASA TRUST FUNDS	No	8/31/1992
AHQ91014	HQ91014	TRAVELERS SELF AUTHORIZATION	No	8/31/1992
AJS92002	JS92002	JSC IMPREST FUND	No	8/31/1992
AJS92009	@902	AUDIT OF AWARD FEE DETERMINTNS	No	8/31/1992
AJS92011	@901	COST OF NASA PROGRAMS & PROJEC	No	8/31/1992
AKE91005	KE91005	EQUIPMENT EXCESSING SYSTEM	No	9/4/1992
AMA92009	@808	ASRM COMPUTER ACQUISITIONS	No	9/4/1992
AHQ91009	HQ91009	SBIR DIVISION OF CODE C	No	9/8/1992

AGO90005	GO90005	LOGISTICS CONTRACT	No	9/16/1992
AMA92008	MA92008	AUDIT OF IMPREST FUND	No	9/16/1992
AJS92003	JS92003	CD'S DISCRETIONARY FUND	No	9/18/1992
AMA91007	MA91007	GRANT MANAGEMENT	No	9/18/1992
AJP91002	@917	JPL SECURITY OPERATIONS	No	9/24/1992
AGO91007	GO91007	WFF BALLOON PROGRAM	No	9/25/1992
ALA92003	LA92003	TRANSPORTATION MANAGEMENT	No	9/25/1992
AHQ92008	HQ92008	BUILDING CONSOLIDATION COSTS	No	9/28/1992
AJS91003	JS91003	JSC PAYROLL AND RELATED OPNS	No	9/28/1992
AAR91007	AR91007	ADP HARDWARE/SOFTWARE ACQUISIT	No	9/30/1992
AJS91007	JS91007	JSC FACILITIES CONSTRUCTION	No	9/30/1992
AJS91008	JS91008	ORBITER PRODUCTION PHASEDOWN	No	9/30/1992
AJS92004	@904	FINANCIAL STATMENT AUDIT	No	9/30/1992
AKE91007	KE91007	MGMT OF HAZ MAT'LS AND WASTE	No	9/30/1992
AKE91012	KE91012	HAZ WASTE STORAGE AND DISPOSAL	No	9/30/1992
AKE92004	IGMEMO31	CFO ACT AUDIT (PRELIM. PLAN.)	No	9/30/1992
AKE92008	KE92008	Acquisition of AF SRB Vessel	No	9/30/1992
ALA92004	IGMEMO32	FY92 CFO PLANNING	No	9/30/1992
AMA91004	@814	ASRM FACILITY AT YELLOW CREEK	No	10/15/1992
AAR92006	@994	CFO INTERIM REPORT #1	No	10/30/1992
AMA91011	MA93001	SSC TENANT TELEPHONE SERVICES	No	11/6/1992
AKE92009	@876	CPAF COST CONTROLS	No	11/10/1992
AIT92001	@927	SURVEY OF NAFIS	No	11/30/1992
AHQ92007	HQ93001	ADMINISTRATOR'S FUND	No	12/1/1992
ALA92001	LA93001	CONTRACT FOR TECHNICAL SUP SVC	No	12/1/1992
AAR92007	AR93001	YEAR-END ACCRUAL/LIABILITIES	No	12/3/1992
AAR92001	AR93002	ROCKWELL LEASE AT PALMDALE	No	12/10/1992
AJS90012	JS93001	NASA FACILITY MODS AT DOWNEY	No	12/16/1992
ALA92012	@855	ADP MAINTENANCE ALTERNATIVES	No	12/17/1992
AJS92008	@903	GRANTS & COOPERATIVE AGREEMENT	No	12/23/1992
ALA91006	LA93002	OLD DOMINION UNIV GRANTS MGMT	No	12/28/1992
AAR92008	AR93003	PAYMENT OF VENDOR INVOICES	No	12/30/1992
AKE92010	@875	OV-104 MAINT/MOD @ PALMDALE	No	1/8/1993
AGO91008	GO93001	EARTH OBSERVING SYSTEM PROGRAM	No	1/13/1993
AHQ92009	HQ93002	AUDIT OF CONSULTING SERVICES	No	1/22/1993
AHQ92010	HQ93003	LOBBYING COST RESTRICTIONS	No	1/22/1993
AGO92002	GO93002	ON-SITE SUPPORT CONTRACTOR OVE	No	2/2/1993
ALA92002	LA93003	ON/NEAR SITE CONTRACTOR FLOORC	No	2/8/1993
AGO92005	GO93003	CFO (FY92 STATEMENTS)	No	2/9/1993
AIT92002	IT93001	POTENTIAL ANTI-DEFICIENCY VIOL	No	2/18/1993
AJP92005	JP93001	CHIEF FINANCIAL OFFICER (CFO)	No	2/19/1993
AMA91009	@813	WAIVERS AND DEVIATIONS	No	2/23/1993
AKE92002	KE93002	ENERGY CONSUMPTION REDUCTION	No	3/1/1993
AKE93008	KE93001	OMISSION OF SSME'S	No	3/1/1993

AKE92995	KE93003	NASA FORM 1018	No	3/11/1993
AJS92005	JS93002	FINANCIAL STATEMENT AUDIT	No	3/15/1993
AKE92005	KE93004	FINANCIAL STMT. DATA SYSTEMS	No	3/16/1993
AMA91008	MA93002	SSC CONRTACTOR PROCUREMENT SYSTEMS	No	3/18/1993
AAR91009	AR93004	MOFFETT NAS BASE CLOSING	No	3/19/1993
ALE88006	LE93002	AUDIT OF LEWIS INFORMATION MAN	No	3/19/1993
AGO91011	GO93004	AWARD FEE DETERMINATION	No	3/29/1993
AJS92010	JS93003	ENERGY CONSUMPTION REDUCTION	No	3/29/1993
AJS91005	JS93004	MISSION OPS & SUPPORT CONTRACT	No	3/30/1993
AAR92005	AR93005	FINANCIAL STATEMENT AUDIT	No	3/31/1993
AJS91006	JS93006	SHUTTLE PAYLOAD OPERATIONS	No	3/31/1993
AJS92006	JS93005	MAJOR CHANGES ON NAS9-17800	No	3/31/1993
ALA92006	LA93004	NORTH CAROLINA STATE UNIVERSITY	No	3/31/1993
AIT91001	IT93002	PCIE TASK 3: AUDIT FOLLOWUP	No	4/2/1993
ALE92007	LE93003	Imprest Fund	No	4/5/1993
AMA92010	@807	AWARD FEE CONTRACTING	No	4/15/1993
ALE93002	LE93004	50th Anniversary	No	4/16/1993
AHQ91005	HQ93005	HEADQUARTERS IMPREST FUND	No	4/26/1993
ALE92010	@835	Plum Brook's Reimbursables	No	5/5/1993
AMA92005	MA93003	DOCUMENTATION OF INTERNAL CONTROL STRUCTURE	No	5/5/1993
AHQ93002	HQ93006	Transit Subsidy Program	No	5/17/1993
AMA91005	MA93004	CONTRACT CONTROLS OVER GFP	No	5/18/1993
AHQ91006	HQ93004	AUDIT OF IMPREST FUND - RESTON	No	5/20/1993
AGO93006	GO93005	SPACECRAFT TESTING AND INTEGRATION OPERATIONS	No	5/24/1993
AJP92004	JP93003	CHILD EDUCATION CENTER AUDIT	No	5/26/1993
AIT92005	IT93003	FINANCIAL STATEMENT AUDIT	No	5/28/1993
ALE92005	LE93005	Financial Stmt Audit	No	6/2/1993
AGO92011	GO93006	GSFC/WFF JANITORIAL SERVICES	No	6/3/1993
AMA91006	MA93005	SSC COMPUTER COMPLEX	No	6/3/1993
AHQ92005	HQ93007	DOCUMENTATION OF THE INTERNAL CONTROL STRUCTURE AT	No	6/8/1993
AGO92014	GO93008	GSFC IMPREST FUND	No	6/21/1993
AHQ93001	HQ93008	NASA HEADQUARTERS BUILDING CONSOLIDATION	No	6/21/1993
AJS93008	JS93007	FEASIBILITY OF RELOCATING THE JATL TO AN ON-SITE F	No	6/24/1993
AGO93002	GO93007	CODE M - PRINTING PROCUREMENTS	No	6/30/1993
ALA92005	LA93005	FY92 CFO SYSTEM DOCUMENTATION	No	6/30/1993
ALA92011	@856	NATIONAL AEROSPACE PLANE	No	6/30/1993
AIT93005	@926IT9	FINANCIAL STATEMENT AUDIT	No	7/8/1993
AMA92011	MA93006	ASRM PURCHASED LABOR	No	7/9/1993

AMA91003	MA93007	OVERSIGHT OF DCAA SUPPORT	No	7/14/1993
AAR92003	AR93006	FLIGHT SYSTEMS RESEARCH/DEVEL	No	7/23/1993
AKE92003	KE93005	ORBITER SPARES PROCUREMENT	No	8/6/1993
AKE93001	KE93006	SAFETY STOCK	No	8/6/1993
AMA93012	MA93008	MSFC IMPREST FUND	No	8/12/1993
AHQ93008	HQ93009	Audit of NASA Reston Parkridge III Lease	No	8/19/1993
AJP92006	JP93004	COMP W/OMB CIRCULAR A-133 /JPL	No	8/20/1993
AMA93001	MA93009	EXTERNAL TANK PROJECT MGT.	No	8/26/1993
ALE92011	@834	Gas Usage - NASA-Wide	No	9/1/1993
ALE92003	LE93001	Wages - NASA Wide	No	9/3/1993
AJP92003	JP93005	DOD TASK ORDERS	No	9/8/1993
AAR91004	AR93007	12-FOOT WIND TUNNEL	No	9/21/1993
ALA92007	LA93006	GEORGE WASHINGTON UNIVERSITY	No	9/22/1993
AHQ91010	@932	ANTIDEFICIENCY ACT VIOLATION	No	9/28/1993
AGO93001	GO93009	GSFC/WFF SMALL PURCHASES	No	9/29/1993
AMA93009	MA93010	ASRM COST AND SCHEDULE CHANGES	No	9/29/1993
AGO92003	GO93010	AUDIT OF ELV PROCURE & INTEGRA	No	9/30/1993
AKE93002	KE93007	PERSONNEL RELIABILITY PROGRAM	No	9/30/1993
AKE93012	KE93008	REEVAL OF SPACEHAB	No	9/30/1993
AMA92002	@812	UNDEFINITEZED CONTRACT WORK	No	10/6/1993
ALE92002	@837	Expendable Launch Vehicles ELV	No	10/8/1993
AMA92007	MA94001	AUDIT OF FIN. STATEMENTS-SSC	No	10/15/1993
ALA92009	LA94002	UNIVERSITY OF VIRGINIA	No	10/26/1993
AJS93014	JS94001	MISSION SPECIALIST TRAINING AIRCRAFT	No	10/29/1993
SHA93101	IGMEMO1	TOP 25 CONTRACTORS	No	10/29/1993
AHA93002	MA94002	OVERTIME USAGE ON WP1 SPACE STATION CONTRACT	No	11/1/1993
AJP92007	JP94001	ACCOUNTS PAYABLE--MASS	No	11/5/1993
AHA93001	HA94001	SPACE STATION FREEDOM PROGRAM RESEARCH AND PLANNING	No	11/12/1993
AHQ91008	HQ94001	AGREEMENT ON NASA TECH BRIEFS MAGAZINE	No	11/12/1993
AJS94001	@900	SPENDING ON SPACE STATION CONTRACTS	No	11/15/1993
AKE92006	KE94001	EARLY ACCEPTANCE OF OV-105	No	11/26/1993
AAR93004	AR94001	FY 1993 FINANCIAL AUDIT	No	11/29/1993
AAR94001	@993AR9	REVIEW OF INTERNAL CONTROLS	No	11/29/1993
AMA92003	@811	ADV. X-RAY ASTROPHYSICS FAC.	No	12/3/1993
AAR94004	@991	FY 1994 FINANCIAL AUDIT	No	12/6/1993
AHQ93003	HQ94002	NASA HQ Overtime Procedures	No	12/6/1993
AHQ93005	HQ94003	NASA PROMPT PAY QUALITY CTRL SYS	No	12/8/1993
ALE92008	LE94001	Exchange Fund	No	12/17/1993

AAR92002	AR94002	ON-SITE CONTRACTOR PROCUREMENT	No	12/20/1993
AJS93002	JS94002	AUDIT OF EXTENDED DURATION ORB	No	12/28/1993
AHQ93010	HQ94004	NASA COMPLIANCE WITH LOBBYING COST RESTRICTIONS	No	1/5/1994
AHQ93009	HQ94005	NASA CONTRACTS FOR ADVISORY AND ASSISTANCE SERVICE	No	1/12/1994
AHQ92006	HQ94006	SPACE STATION ENG & INTEG. CONTRACT (SSEIC)	No	1/26/1994
ALE93011	LE94003	Overtime Usage - W/P4 SSF	No	2/11/1994
AJS92007	JS94003	NON-ADMINISTRATIVE AIRCRAFT OPERATIONS	No	2/14/1994
AKE94001	KE94002	IMPACTS OF CMAM FY94 APPROPRIATION SHORTFALL	No	2/17/1994
AJP93006	JP94002	JPL TRANSFERS	No	2/28/1994
ALA92010	LA94003	VIRGINIA POLYTECHNIC INSTITUTE	No	2/28/1994
AKE94003	KE94003	SPC SUBCNT-SFGD QUOTES	No	3/10/1994
AMA93007	MA94004	FY 1992 FIN STATEMENT - SSC	No	3/10/1994
AGO92013	GO94001	AUDIT OF STGT COST OVERRUN	No	3/14/1994
ALE91002	@840	CONST OF CHEM STORAGE FACILITY	No	3/17/1994
AJP93002	JP94003	CALTECH STORES	No	3/18/1994
AGO93012	GO94002	SURVEY OF TASK ORDER CONTRACTING	No	3/24/1994
ALE93009	LE94002	Consortium for International Earth Science Info Ne	No	3/28/1994
AGO93003	GO94003	WFF AIRCRAFT/AIRPORT OPERATION	No	3/29/1994
AGO94003	GO94004	EOS RESTRUCTURING FUNDING AUTHORIZATION (RFA) RAPI	No	3/31/1994
AHQ94001	HQ94007	MISSION TO PLANET EARTH SUPPORT SERVICE CONTRACT	No	4/13/1994
AMA93013	MA94005	(RTOPs) Research & Tech Objectives & Plans	No	4/27/1994
AJP93009	JP94004	EOS AM	No	4/28/1994
AKE94004	@873KE9	TRANSP-FLAG CARRIER	No	4/28/1994
AHQ94002	HQ94008	MGT OF TMIS EQUIPMENT AND APPLICATIONS	No	5/2/1994
AJP93007	JP94005	EQUIPMENT LOSSES	No	5/11/1994
AAR93002	AR94003	GOVERNMENT ENTITLED DISCOUNTS	No	5/13/1994
AMA94002	@805	SSC OCCUPANCY RATE	No	5/18/1994
AKE93006	KE94004	TRANS AND TRAFFIC MGMT	No	5/24/1994
AHQ93011	HQ94009	AUDIT FOLLOWUP PROCESS	No	5/26/1994
AHQ93012	HQ94010	NASA TECHNOLOGY TRANSFER ACTIVITIES	No	6/30/1994
ALA93006	LA94004	EFFICIENT USE OF PC LAN RESOURCES	No	6/30/1994
AAR94003	@992	SURVEY OF AERONAUTICS LONG-RANGE PLANNING	No	7/15/1994

AJS94002	@899	AUDIT OF LONG-TERM SPACE SHUTTLE PLANNING	No	7/20/1994
AGO93010	GO94005	AUDIT OF WEMA	No	7/22/1994
AHQ94003	HQ94011	AUDIT OF NASA HQ PARKING FEE COLLECTION PROCESS	No	7/22/1994
AJS93007	JS94004	CONSOLIDATION OF INSTITUTIONAL SUPPORT CONTRACTS	No	7/29/1994
AMA94003	@804	OTHER DIRECT COSTS ON NASA CONTRACTS	No	8/1/1994
AHA93008	HA94002	SSF PROGRAM DELETIONS	No	8/3/1994
AHA94002	HA94003	SS FREEDOM TERMINATIONS - WP 02 NEGOTIATION ISSUE	No	8/18/1994
AGO94008	GO94006	EOSDIS CORE SYSTEM CONTRACT AWARD FEE DETERMINATIO	No	8/22/1994
AHA94012	HA94004	RAPID ACTION ON SPACE STATION PROGRAM MANAGEMENT S	No	8/22/1994
ALA94002	LA94005	EOS PROGRAM PLANNING - FAIRMONT FACILITY (RAPID AC	No	8/23/1994
AGO93008	GO94007	AUDIT OF PURCHASE METHODS FOR MAJOR PROCUREMENTS	No	8/24/1994
ALE94001	@833	Aero-Long Range Planning	No	8/25/1994
AAR93006	AR94004	FINANCIAL SYSTEMS AND REPORTING OF 8(A) CONTRACTOR	No	8/31/1994
AJS94003	@898	UTILIZATION OF SPACELAB	No	9/2/1994
ALE92009	LE94004	Quick Closeout-Contracts	No	9/2/1994
AJS93003	JS94005	CONTRACTOR QUALITY ASSURANCE PROGRAMS	No	9/9/1994
AIT94004	IT94001	FINANCIAL STATEMENT AUDIT	No	9/12/1994
AKE93010	KE94005	BOC RECOMP	No	9/12/1994
AGO93007	GO94008	AUDIT OF EOS AM SPACECRAFT	No	9/14/1994
AHA94011	HA94005	INTERIM REPORT ON SPACE STATION COST ESTIMATING AN	No	9/16/1994
ALE93001	E940050	Grant Administration Case Western University	No	9/19/1994
AGO92012	GO94010	SPACECRAFT INTEGRATION & TESTING	No	9/20/1994
AGO93009	GO94009	THE GLOBAL GEOSPACE SCIENCE (GGS) PROJECT	No	9/20/1994
AHA94014	HA94006	FUNDING SHORTFALL FOR SSF TERMINATION COSTS	No	9/20/1994
AJP93004	JP94006	NASA'S PROPERTY CONTROL SYSTEM - ROCKWELL SPACE SY	No	9/20/1994
ALA94001	@853	EOS AM INSTRUMENTS PLANNING AND MANAGEMENT	No	9/23/1994

AAR92009	AR94005	NUMERICAL AERODYNAMIC SIMULATION PROGRAM	No	9/30/1994
AAR93001	AR95001	REIMBURSEMENT ACTIVITIES--KSC VANDENBERG LAUNCH SI	No	10/11/1994
AKE94009	KE95001	SPC GSE-PROT&STG	No	10/18/1994
AHQ93004	HQ95001	AUDIT OF NASA'S PROCESSING OF FINANCIAL DISCLOSURE	No	10/20/1994
AKE93007	KE95002	NASA PROPELLANT ACQUISITION	No	10/20/1994
AJS95001	@896	JSC CENTER DIRECTOR TRAVEL VOUCHERS	No	10/21/1994
AKE94011	KE95003	SPC SC BONDS	No	10/25/1994
AMA94001	@806	ASRM TERMINATION OVERSIGHT	No	11/3/1994
AMA94007	@803	SSC FY 1993 FIN STATEMENT AUDIT	No	11/3/1994
AJP93008	JP95001	SAS--MASS	No	11/4/1994
AKE94006	KE95004	SPCSCPROIRR	No	11/4/1994
AHA93007	HA95001	UNDEFINITIZED CHANGE ORDERS	No	11/9/1994
AHA94010	@954	Space Station Cost Estimating and Growth Capping R	No	11/9/1994
AMA93010	MA95001	ASRM PROCUREMENT ACTIVITIES	No	11/10/1994
AKE94008	KE95005	SPACELAB OWNERSHIP	No	11/18/1994
AKE94002	@874	SPC GSE	No	11/22/1994
AHA94008	@955	SPACE STATION DESIGN	No	11/23/1994
MSP94001	@788	OIG MANAGEMENT REVIEW	No	12/1/1994
ALE94004	@830	Determining U.S. Aeronautics Needs	No	12/2/1994
AHA94007	@956HA9	SPACE STATION COST ESTIMATES	No	12/9/1994
ALA94005	@850	AERONAUTICAL RESEARCH NEEDS - LARC	No	12/15/1994
ALA94007	@848	AERONAUTICAL RESEARCH NEEDS - CONSOLIDATED	No	12/15/1994
AGO95003	GO95001	MODIS INSTRUMENT SPARES PROGRAM PLAN RAPID ACTION	No	12/19/1994
AHA94003	MA95002	SPACE STATION EXPRESS RACKS	No	12/27/1994
AMA92001	MA95003	SOLID ROCKET BOOSTER & REDESIGNED SRM	No	1/5/1995
AKE94010	KE95006	PRINTING PLANT OPERATIONS	No	1/6/1995
AMA94005	MA95004	SSME SENSORS	No	1/11/1995
AGO94007	@967	Wallops Flight Facility Reimbursables	No	1/23/1995
AAR94002	AR95002	PROCUREMENT PRACTICES--ROCKWELL PALMDALE PLANT 42	No	1/24/1995
AGO95002	@966	LAND REMOTE SENSING SATELLITE (LANDSAT) TRANSFER	No	1/26/1995
AGO94001	GO95002	AUDIT OF SEAS SERVICES CONTRACT CONTROLS	No	1/27/1995

AKE95008	@867	Exchange - Credit Union	No	1/30/1995
AHQ95001	HQ95002	NASA COMPLIANCE WITH LOBBYING COSTS RESTRICTIONS	No	2/1/1995
ALE93008	LE95001	Performance Battery Cell Contracts	No	2/6/1995
AMA95005	@799	NAFIS INTERNAL CONTROLS	No	2/6/1995
AKE93011	KE95007	SPC-SUBCONTRACTING	No	2/9/1995
AJP95002	JP95002	CASH TRAVEL ADVANCE	No	2/23/1995
AGO94005	GO95003	GODDARD INSTITUTE FOR SPACE STUDIES (GISS)	No	2/24/1995
AAR94008	@990	FY 1994 FINANCIAL STATEMENTS	No	2/28/1995
AJS95003	@895	SURVEY OF SPACE STATION CONFIGURATION MANAGEMENT	No	2/28/1995
AMA95001	@801	SUBCONTRACTING & USE OF OVERTIME-ONSITE CONTRACTOR	No	3/7/1995
ALE94002	@832	Rocket Engine Test Facility	No	3/8/1995
AKE95006	@869	AUDIT OF INTEGRATED WORK CONTROL SYSTEM	No	3/15/1995
AMA93011	MA95005	CALIBRATION ACTIVITIES AT STENNIS SPACE CENTER	No	3/17/1995
AKE94012	KE95008	SELECTED SECURITY RISKS TO THE SPACE SHUTTLE AND C	No	3/20/1995
AKE95002	KE95009	CMAM NEGOTIATED PRICE	No	3/20/1995
AGO95006	GO95004	FY 1993 CFO REAL PROPERTY	No	3/23/1995
AHQ94006	@929	NAFIS Planning and Development	No	3/23/1995
AJP95003	JP95003	EDP SURVEY	No	3/27/1995
AIT93004	HA95002	FINANCIAL STATEMENT DATA SYSTEMS	No	3/28/1995
ALA92013	LA95001	PCIE AUDIT OF AIRCRAFT MGMT	No	3/28/1995
ALA94006	@849	MANAGEMENT OF THE NASA GRANTS REPORT-PLANNING OBJE	No	3/29/1995
AMA94004	IGMEMO35	MSFC FY 1994 FIN STATEMENTS	No	3/29/1995
ALA94004	@851	FY 94 FINANCIAL STATEMENT AUDIT (DOC & SUBSTANTIVE	No	3/30/1995
AGO94004	@968	CFO FY 94	No	3/31/1995
AGO95007	GO95005	FY 1993 CFO CAPITALIZED EQUIPMENT	No	3/31/1995
AJS94004	@897HA9	NASA'S FISCAL YEAR 1994 FINANCIAL STATEMENTS	No	3/31/1995
SHA95001	@786	NASA TOP 25 CONTRACTORS	No	3/31/1995
ALE95001	@829	Adequacy Of Research & Technology Base	No	4/3/1995
AHQ94005	HQ95003	NASA EFFORTS TO STANDARDIZE & CONSOLIDATE ITS ACTI	No	4/4/1995
ALE94003	@831	FY 94 Financial Statement Audit	No	4/10/1995
AAR94005	AR95003	SURVEY OF YELLOW CREEK TRANSFER	No	4/13/1995
AKE94005	@872HA9	CFO FY 94 FINANCIAL STATMENT AUDIT	No	4/20/1995

AMA94008	@802	MARTIN MARIETTA MMMSS SUBCONTRACTS	No	4/30/1995
AGO93011	GO95006	AUDIT OF EOS AM INSTRUMENTS PLANNING AND MANAGEMEN	No	5/9/1995
AMA95009	@797LE9	AUDIT OF CoF BUDGET DATA - SSC	No	5/11/1995
AMA95008	@798LE9	AUDIT OF CoF BUDGET DATA - MSFC	No	5/17/1995
AKE95011	@864	FY 96 COF	No	5/26/1995
AKE95005	@870	AUDIT OF LAUNCH VOUCHER DEMONSTRATION PROGRAM	No	6/1/1995
AHQ94004	HA95003	AUDIT OF FY94 FINANCIAL STATEMENTS	No	6/6/1995
AJP94004	@916HA9	FY94 FINANCIAL STATEMENTS	No	6/6/1995
ALA95002	@847	EOS Data & Information System Distributed Active A	No	6/13/1995
ALA95003	@846	Audit of NASA's FY 1996 CoF Budget Data	No	6/13/1995
AGO95009	@964	FY 1996 CONSTRUCTION OF FACILITIES	No	6/15/1995
AIT93001	HQ95004	MANAGEMENT OF SOFTWARE MAINTENANCE (PCIE TASK 4B)	No	6/16/1995
AJP95005	@914	EOS DAAC	No	6/30/1995
ALA93007	LA95002	EOS PROGRAM PLANNING - FAIRMONT FACILITY	No	6/30/1995
AAR94006	AR95004	SURVEY OF LOCKHEED PROCUREMENT	No	7/20/1995
AKE94007	@871	MSL FAILURE ANALYSIS CAPABILITY	No	7/28/1995
AMA94009	MA95006	CODE M COMPUTER CONSOLIDATION	No	7/31/1995
AJS95008	@894	SPACE STATION CHANGE ORDERS	No	8/4/1995
AMA95010	@796	SSC SURVEY OF SSME TEST STANDS	No	8/11/1995
AGO95011	GO95007	WFF SOUNDING ROCKETS RAPID ACTION REPORT	No	8/30/1995
AAR95001	@989	AUDIT OF ASF DAAC	No	8/31/1995
ALE95003	@828	AUDIT OF EOSDIS DAACS	No	8/31/1995
ALE95002	LE95002	Audit of NASA's FY 1996 CoF Budget Data	No	9/6/1995
AJS95010	JS95001	HYPERBARIC CHAMBER PROCUREMENT (RAPID ACTION REPOR	No	9/7/1995
AKE95001	KE95010	KSC EXCHANGE	No	9/8/1995
AJP94002	JP95004	JPL INTERDIVISIONAL TRANSFERS	No	9/12/1995
AHQ95002	HQ95005	NASA INTERNATIONAL AGREEMENTS AND CONTRACTS	No	9/13/1995
AGO95010	GO95008	EROS DATA CENTER FACILITY ADDITION RAPID ACTION RE	No	9/15/1995
AJP94001	JP95005	TRAVEL COSTS	No	9/15/1995
AHQ95003	HQ95006	PAYMENTS ADVANCED ON HQ PROCUREMENT ACTIONS	No	9/19/1995
AGO94006	GO95009	TDRSS REPLACEMENT (F-7)	No	9/20/1995

ALA95004	@845	FY 95 Financial Statement Audit	No	9/21/1995
AGO94002	GO95010	SUBCONTRACT MANAGEMENT OF EOSDIS CONTRACT	No	9/26/1995
AJS94006	JS95002	GROUND & MISSION CONTROL OPNS FOR SHUTTLE & SPACE	No	9/26/1995
AJS94007	JS95003	SPACE STATION PROGRAM MANAGEMENT STRUCTURE	No	9/27/1995
AMA93014	MA95007	SPACE STATION STAFFING	No	9/29/1995
AHQ95008	IGMEMO3	PROPERTY MANAGEMENT AT NASA HEADQUARTERS	No	9/30/1995
AKE95012	KE96001	OMDPS AT KSC	No	10/24/1995
AKE93009	KE96002	AUDIT OF SPACEHAB CMAM	No	10/27/1995
AMA95003	@800	SSME ENHANCEMENTS	No	10/30/1995
AKE95010	@865	MAINTENANCE AND MODIFICATIONS OF ORBITER VEHICLES	No	11/20/1995
AKE95014	@863	PALMDALE MANUFACTURING ACTIVITIES	No	11/20/1995
AKE95004	KE96003	FACILITIES OPERATIONS AND MAINTENANCE	No	11/30/1995
ALE96003	@825	LeRC's Airport Courier Service	No	11/30/1995
AAR95003	HA96001	TRANSFER OF AIRCRAFT TO DRYDEN FLIGHT RESEARCH CEN	No	12/7/1995
AMA95014	@793	COOP AGREEMENTS WITH UNIVERSITIES & OTHER NON_PROF	No	12/11/1995
AJS95005	JS96001	BOEING INDIRECT COST ALLOCATIONS TO SPACE STATION	No	12/12/1995
AAR93003	AR96001	RSRM ENHANCEMENT PROJECT	No	12/15/1995
AGO95004	@965	CFO FY 95	No	1/29/1996
AKE95007	@868	CFO FY 1995 FINANCIAL STATEMENT AUDIT	No	1/31/1996
ALE95004	@827	FY 95 FINANCIAL STATEMENT AUDIT	No	2/5/1996
AGO95013	@963	MISSION OPERATIONS AND DATA ANALYSIS	No	2/7/1996
AJP94003	JP96001	CASSINI	No	2/22/1996
AAR95002	@988	FEE ON RSRM PRODUCTION BUY 3 CONTRACT	No	2/29/1996
AJS95004	HA96002	NASA'S FISCAL YEAR 1995 FINANCIAL STATEMENT AUDIT	No	3/5/1996
AHQ95006	HA96005	NASA USE OF VALUE ENGINEERING	No	3/8/1996
ALE95007	@826	NASA's Role In Developing New Wind Tunnels	No	3/8/1996
AKE95009	@866	TRKGSTAS	No	3/13/1996
ALA96001	LA96001	Moving Support Service Contractors On-Site: RAR	No	3/13/1996

AKE95013	KE96004	PGOC SUBCONTRACTING	No	3/15/1996
AGO95001	GO96001	EOSDIS DISTRIBUTED ACTIVE ARCHIVE CENTERS (DAACS)	No	3/19/1996
AJS96001	@893	RESEARCH SPENDING PLANS	No	3/29/1996
AAR95004	@987	FY 1995 FINANCIAL STATEMENTS	No	4/22/1996
AMA95006	MA96001	MICROGRAVITY PROJECTS	No	4/24/1996
AMA95007	MA96002	DAACs - DISTRIBUTIVE ACTIVE ARCHIVE CENTERS	No	5/7/1996
AGO96003	@961	IFMIS RFP	No	5/22/1996
ALA95001	LA96002	ADEQUACY OF R&T BASE - LARC	No	5/28/1996
AMA95013	@794	SSC TECH SUPPORT CONTRACTOR STAFFING	No	5/30/1996
AGO96004	@960	EOS INSTRUMENT CONTRACT AWARD FEES	No	5/31/1996
AJP95009	JP96002	JPL Trial Balance and Ledger Report	No	6/5/1996
ALA93009	LA96003	MANAGEMENT OF THE NASA GRANT PROGRAM	No	6/10/1996
AMA95012	MA96003	CENTER DIRECTOR'S DISCRETIONARY FUNDS	No	6/10/1996
AJS95011	JS96002	SPACE STATION PRIME CONTRACTOR PERFORMANCE MANAGEM	No	6/11/1996
ALA95007	@843	High Speed Research Program	No	6/12/1996
AMA95011	@795	SSC MAINTENANCE CONTRACT ACTIVITIES	No	6/21/1996
G96008	G96008	American Express Government Travel Card Program	No	6/21/1996
AGO96007	@957	Technology Transfer Process	No	6/28/1996
AJP95004	@915	FY95 FINANCIAL STATEMENTS	No	6/28/1996
AJP95007	JP96003	CONSTRUCTION OF FACILITIES	No	6/28/1996
AJS94005	JS96003	SPACE SHUTTLE SAFETY REVIEW	No	6/28/1996
AMA95002	MA96004	SMALL BUSINESS CONTRACTS	No	7/10/1996
AGO95005	GO96003	WFF SOUNDING ROCKET PROGRAM	No	7/17/1996
AGO95008	GO96002	AWARD FEE SUBCONTRACTING	No	7/17/1996
ALA95008	LA96004	Moving Support Service Contractors On-Site	No	7/25/1996
AAR96001		ARC'S ROLE IN INFORMATION TECHNOLOGY	No	7/31/1996
AHA96002	HA96007	AIRCRAFT CONSOLIDATION AT THE DFRC	No	8/12/1996
AJS96008	JS96004	SPACE STATION PRIME CONTRACTOR PERFORMANCE MANAGEM	No	8/22/1996
ALE96005	@824	Implement.of _NFS_Aero_Recomm.	No	8/26/1996
AGO96006	@958	Survey of NASA Space Operations Consolidation	No	8/29/1996

AGO95012	GO96004	WFF MACHINE SHOP OPERATIONS	No	8/30/1996
AGO96001	GO96005	CENTER DIRECTOR'S DISCRETIONARY FUND	No	8/30/1996
AJP95008	JP96004	93-94 ERO	No	8/30/1996
G96018	G96018	Closure of the Lewis Research Center Fire Department	No	9/10/1996
G96003	G96003	Assessment of the NASA Headquarters Workers Comp	No	9/18/1996
AJS95002	JS96006	SPACE STATION FACILITIES REQUIREMENTS	No	9/26/1996
AJS95007	JS96005	WORKLOAD SCHEDULING AND CONTROL	No	9/26/1996
AJS96005	JS96007	RUSSIAN INVOLVEMENT IN THE ISS PROGRAM	No	9/26/1996
AHQ95004	IGMEMO2	FY95 Financial Statement Audit	No	9/30/1996
AJS96999	@887	SPACE STATION PROGRAM DIRECT SUPPORT	No	9/30/1996
AMA95004	IGMEMO5	MSFC FY 1995 FIN STATEMENTS	No	9/30/1996
AHQ95005	IG97001	ACQUIS OF FINANCIAL MANAGEMENT SYSTEM THRU COTS SO	No	10/21/1996
AJP96002	IG97003	Inactive/Excess Assets at Thiokol and Rocketdyne	No	10/25/1996
ALE96001	IG97002	High Speed Research Contractor Performance	No	10/25/1996
ALA95005	IG97004	Civil Service Workforce Reporting at NASA's Aero C	No	11/6/1996
AJS95006	IG97005	REVIEW OF SPACE HARBOR	No	11/7/1996
AHA97002	IG97006	FACILITY COST RECOVERY POLICIES - RAR	No	11/14/1996
AHA97040	IG97008	ARC'S SUPPORT OF SETI INSTITUTE (RAR)	No	11/14/1996
ALE96002	IG97009	Review Of Contractor Facility Leases	No	11/22/1996
AMA96006	IG97007	NASA PROCUREMENT INITIATIVES	No	11/22/1996
AHA97041	IG97010	Recording of Revenues Generated by Commercial Use	No	12/17/1996
AJP95010	IG97012	GOV'T BILLINGS AND WORK ORDERS	No	12/20/1996
AKE95003	IG97011	SPCSCPROCIR	No	12/20/1996
AJS96007	@891	SPACE STATION PROGRAM ENGINEERING & INTEGRATION ST	No	1/14/1997
ALE95006	IG97013	Review of 21' Hypersonic Tunnel @ Plum Brook Stati	No	1/14/1997
AMA96002	@792	Global Hydrology & Climate Center	No	1/24/1997
AGO96008	IG97014	EOSDIS Facility Construction Contract	No	2/7/1997
AJS96002	IG97015	CHANGE ORDER PROCESS	No	3/5/1997

AKE96005	@860	SFOC SAFETY ISSUES	No	3/5/1997
AKE96001	@862	ORBITER VALUATION	No	3/6/1997
AKE96004	@861	CFO FY96 FINANCIAL STATEMENT AUDIT	No	3/6/1997
G96005	G96005	NASA Aerospace Safety Advisory Panel Inspection	No	3/11/1997
AHA97029	@945	CIO Implementation of the Information Technology P	No	3/13/1997
AJS95009	IG97016	AUDIT OF NEUTRAL BUOYANCY LABORATORY REQUIREMENTS	No	3/17/1997
AKE96007	IG97017	CONSTRUCTION OF FACILITIES PROJECTS	No	3/20/1997
AGO96011	IG97020	PRIVATIZATION OF NASA SOUNDING ROCKET PROGRAM	No	3/27/1997
AMA96001	IG97019	REUSABLE LAUNCH VEHICLE ACTIVITIES	No	3/27/1997
AMA96009	IG97018	X-33 TASK AGREEMENTS	No	3/28/1997
AAR96003	IG97021	Collection and Processing of NAS Research Results	No	4/23/1997
AMA96005	@789	MSFC's Base Maintenance Contracting Activities	No	5/8/1997
AGO96010	IG97022	EOS GROUND SYSTEMS	No	5/30/1997
AHA97014	IG97024	Cost Sharing for Cleanup Activities at JPL	No	6/6/1997
AHA97060	IG97023	Proposed Remote Ground Terminal Guam RAR	No	6/10/1997
AHA97050	@939	Need to Reflect Off-Site Computer Resources in ODI	No	6/23/1997
AJS96011	@888	CSOC PLANNING AND SOLICITATION	No	6/23/1997
AKE96003	IG97026	Commercial Use of TDRSS	No	6/24/1997
AJP96001	IG97028	TECHNOLOGY APPLICATION PROGRAM AT JPL	No	6/25/1997
AHA97038	IG97025	Off-Site Use of NASA Computer Resources	No	6/26/1997
AAR96002	IG97027	ARC'S SUPPORT OF SETI INSTITUTE	No	6/30/1997
AHA96001	IG97029	Space Shuttle Restructuring	No	7/17/1997
AHA97007	IG97031	Review of CNMOS Implementation	No	7/18/1997
AHA97051	IG97030	Physical Security at ARC's NAS Facility	No	7/18/1997
AHQ96001	IG97033	AUDIT OF NASA'S MOSCOW LIAISON OFFICE	No	7/18/1997
AKE96006	IG97032	SFOC Performance Metrics	No	7/22/1997
G97003	G97003	Assessment of ISO 9000 Contract Support	No	7/25/1997
AJS96003	IG97034	FINANCIAL MANAGEMENT PROCEDURES FOR SUPPLY ACQUIST	No	8/14/1997
AHA97022	IG97035	NASA Data Center - LaRC	No	8/28/1997

AHA97030	IG97036	Review of NASA's Use of Government Vehicles	No	9/9/1997
AHA97052	IG97037	Contractor Facility Leases/Occupancy Costs	No	9/10/1997
AHA97001	IG97038	Nuclear Facility	No	9/12/1997
AHA97012	@949	SPACE STATION PROGRAM DIRECT SUPPORT	No	9/30/1997
AHA97013	@948	SPACE SHUTTLE PROGRAM DIRECT SUPPORT	No	9/30/1997
AHA97024	IG97039	NACC Data Center	No	9/30/1997
ALA96002	IG97040	Facility Cost Recovery Policies	No	9/30/1997
AHA97034	@943	Survey of Technology Transfer and Commercial Devel	No	10/7/1997
AHA97054	@938	EOSDIS Core System Contract Status	No	10/7/1997
AHA97009	@950	Space Station Lower-Tier Subcontractors Reporting	No	10/17/1997
G98001	G98001	Observations and Recommendations Regarding Long-Du	No	10/23/1997
AHA97039	IG98002	Space Station Performance Measurement Cost Data	No	11/13/1997
G98002	G98002	Timing of Independent Team meetings Communications	No	11/20/1997
AHA97025	IGMEMO8	JPL Risk Assessment	No	12/4/1997
AMA96008	IG98003	IMPAC	No	12/5/1997
G98015	G98015	Management Alert--White Sands Consolidation	No	12/12/1997
AHA97032	IG98004	Audit of IFMP Time and Attendance Module	No	12/17/1997
AHA97046	@940	Management & Operation of Space Operations Mgmt Of	No	12/19/1997
AHA97061	IG98001	Application of OMB Circular A-76 to Desktop Outsou	No	12/19/1997
G98004	G98004	Observations and Recommendations on the Phase I NA	No	1/13/1998
G98016	G98016	Management Alert--Lewis Research Center Risk Asses	No	1/21/1998
AHA97037	@942	JPL 1998 Contract Award	No	1/23/1998
AHA97020	IG98005	Data Center General Controls-Org. and Mgmt. Contro	No	1/29/1998
AHA97045	@941	Space Station Spares Availability	No	2/3/1998
G98017	G98017	Management Alert--Johnson Space Center Russian Cha	No	2/6/1998
G98003	G98003	Shuttle-Mir Rendezvous and Docking Missions and In	No	2/7/1998

G98018	G98018	Modifications to NASA Safety Reporting System	No	2/10/1998
AHA97059	IGMEMO4	FY97 - FINANCIAL STATEMENT AUDIT	No	2/12/1998
AHA97017	IG98006	NASA Data Center - GSFC	No	2/17/1998
AHA97058	@936	Space Station Quality Assurance	No	2/17/1998
AHA97005	IGMEMO34	NASA Efforts to Eliminate Ozone Depleting Chemical	No	2/25/1998
G96020	G96020	Assessment of NASA Property Survey Boards and Offi	No	2/25/1998
AHA97067	@935	Proposed Thermal Vacuum Chamber at KSC	No	3/2/1998
AHA97042	IG98007	Audit of Contractor Facility Leases	No	3/5/1998
AGO96012	IG98008	TDRSS Single Access Service Reimbursable Rate	No	3/10/1998
AHA97057	@937	Russian Participation in International Space Stati	No	3/17/1998
AHA97019	IG98009	Data Center General Controls Audit - JPL	No	3/24/1998
G98019	G98019	Management Alert--Improper Disposal of Secure Equi	No	3/31/1998
AHA97033	@944	Major Shuttle Hardware & Software Procurements	No	4/2/1998
AGO96009	IG98010	EOS SCIENCE PROGRAM	No	4/3/1998
G98020	G98020	Comments on the Lewis Spacecraft Mishap Investigat	No	4/6/1998
G98021	G98021	Possible Violation of Encryption Technologies Poli	No	4/8/1998
AHA97069	IG98011	IMPAC	No	5/4/1998
AHA97008	@951	International Space Station - Hardware Integration	No	5/12/1998
G98022	G98022	Avoiding the Appearance of Partiality or Misuse of	No	5/22/1998
AHA97035	IG98013	Dissemination of MTPE Data	No	6/8/1998
AHA97055	IG98015	Management Controls on ESSB Contract	No	6/8/1998
AHA97031	IG98012	EOSDIS Federation Plan	No	6/9/1998
AHA97004	IG98014	Off-Site Hazardous Waste Management	No	6/12/1998
AHA97006	IG98017	Recycling	No	6/12/1998
AHA97043	IG98016	Followup Audit on OMDP's at KSC	No	6/12/1998
G98005	G98005	Enhancing Compatibility for Long-Duration Space Fl	No	6/18/1998
G98006	G98006	Assessment of NASA's Financial Assistance to Forei	No	6/24/1998
G98007	G98007	Lewis Research Center Management Inspection	No	7/7/1998

G98008	G98008	Assessment of Property Disposal Outsourcing	No	7/14/1998
AHA97021	IG98018	Data Center - KSC	No	7/20/1998
AHA97056	IG98021	IMPROVED CONTROLS NEEDED OVER NASA'S SUPERCOMPUTIN	No	7/24/1998
AHA98008	IG98020	CONSOLIDATION DECISION FOR SECURE SUPERCOMPUTING	No	7/24/1998
ALA96003	IG98019	Aeronautics Program Grant Financial Transactions	No	8/6/1998
AHA98004	IG98022	Survey of ARC's Planned Acquisition of Military Ho	No	8/13/1998
A9902900	PA98002	NASA Single Process Initiative (SPI) and Block Cha	No	8/17/1998
AHA97044	IG98024	Unwarranted Expenditure of NASA Funds to Cleanup t	No	8/18/1998
G98009	G98009	X-33 Program Security Assessment	No	8/18/1998
AHA98043	IG98023	Observations Regarding Mgmt.Of Sensitvte Equipmen	No	8/20/1998
G98023	G98023	Voluntary Leave Transfer Program	No	8/28/1998
AHA98001	IG98025	Commercial Purchase of Earth Science System Data S	No	9/3/1998
AHA98041	IG98028	Transp. Costs for Non-NASA Payloads Flown on Space	No	9/8/1998
AHA97010	IG98030	Single Source Suppliers of Critical Items	No	9/14/1998
AHA97047	IG98029	Outsourcing of Desktop Computers	No	9/14/1998
AHA98005	IG98026	Survey of Joint Base Operations & Support Contract	No	9/14/1998
AHA97065	IG98027	NASA Costs Paid to Former JPL Employees	No	9/21/1998
AHA97049	IG98031	National Technology Transfer Center (NTTC)	No	9/22/1998
AHA98024	IG98032	Space Station Configuration Management	No	9/24/1998
AHA97068	IG98035	Review of NASA-Wide Use of Government Vehicles	No	9/25/1998
AHA98006	IG98034	IT CAPITAL PLANNING/INVESTMENT CONTROL	No	9/25/1998
A9903000	PA98003	Review of the Aeronautics and Astronautics Coordin	No	9/28/1998
AHA98017	IG98036	Contingency Planning-GSFC	No	9/28/1998
AHA98027	IG98033	Billing Frequency and Early Payment on Long-Term C	No	9/28/1998
AHA97023	IG98039	Data Center General Controls - LeRC	No	9/30/1998

AHA97053	IG98037	NASA Science Research Institutes	No	9/30/1998
AHA98003	IG98041	CNMOS Cost Savings	No	9/30/1998
AHA98032	IG98040	Year 2000 Date Conversion - Assessment Phase	No	9/30/1998
AHA98033	IG98038	Audit of Commercial Use of the SSFL	No	9/30/1998
A9903100	PA98005	REPORT ON FAA/NASA RESEARCH AND DEVELOPMENT COORDI	No	10/8/1998
G99005	G99005	Management Alert--Use of Multicolor Offset Printin	No	10/13/1998
AHA98002	IG99001	X-33 Funding Issues Rapid Action Report	No	11/3/1998
AHA98046	IG99003	Review of Delivery Order Placement Under ODIN Init	No	11/10/1998
G99002	G99002	Dryden Flight Research Center Network Intrusion--L	No	11/19/1998
AHA98049	@934	Surveillance of the Space Flight Operations Contrac	No	11/24/1998
G99006	G99006	NASA's Implementation of a Public Key Infrastructu	No	12/11/1998
AHA98037	IG99002	HHS AUDIT SERVICES PROVIDED TO NASA	No	12/16/1998
AHA98044	IG99004	Y2K Program Oversight OF NASA's Production Contrac	No	12/17/1998
G98012	G98012	Review of International Space Station Phase 1--Les	No	12/23/1998
G98014	G98014	Follow-up Assessment of Management Alert Issued, 2	No	12/31/1998
AHA98013	IG99005	Disaster Recovery Planning at JSC	No	1/15/1999
AHA98011	IG99006	Disaster Recovery Planning at JPL	No	1/20/1999
G99003A	G99003A	Management Alert--Data Remaining on Transferred an	No	1/26/1999
AHA98020	IG99007	Space Station Corrective Action Plans and Other Ma	No	1/28/1999
A9905100	IGMEMO9	Arthur Anderson Audit of NASA FY 98 Financial Stat	No	2/3/1999
AHA98048	IGMEMO6	close out memo	No	2/16/1999
AHA97066	IG99008	Contractor Acquired Facilities	No	2/17/1999
AHA97016	IG99010	NAS DATA CENTER GENERAL CONTROLS AT ARC NUMERICAL	No	3/5/1999
AHA98031	IG99009	Space Station Contingency Planning for Internation	No	3/9/1999
AHA98040	IG99011	EOS Common Spacecraft Planning & Management	No	3/17/1999

AHA98047	IG99013	Hubble Space Telescope Cost Reduction Initiatives	No	3/19/1999
A9901900	IG99014	QCR of KPMG Pete Marwick LLT Audit of NM State Uni	No	3/24/1999
AHA98025	IG99016	Audit of the Advanced X-ray Astrophysics Facility	No	3/24/1999
AHA98052	IG99015	Home-to-Work Use of Vehicles	No	3/24/1999
A9902300	IG99012	Proposed NPOESS Preparatory Project REDUCES Operat	No	3/26/1999
AHA97048	IG99019	X-33 Program Cooperative Agreement NCC8-115	No	3/29/1999
A9901200	IG99020	NASA Control of Export-Controlled Technologies	No	3/31/1999
A9901500	IG99022	Year 2000 Program Compliance Clauses in NASA Infor	No	3/31/1999
AHA98016	IG99017	Disaster Recovery at KSC	No	3/31/1999
AHA98022	IG99024	NASA's Full-Cost Initiative Implementation	No	3/31/1999
AHA98035	IG99018	FY98 FINANCIAL STATEMENT AUDIT	No	3/31/1999
AHA98036	IG99023	Commercial Remote Sensing Program Office	No	3/31/1999
AHA97064	IGMEMO7	Audit of NASA IFMP Travel Module	No	4/21/1999
AHA98026	IG99021	Obligation Management	No	4/26/1999
AHA98030	IG99026	Audit of Contractor's Performance on the IFMP	No	4/27/1999
A9900800	IG99025	Exemptions for Year 2000 Testing, Johnson Space Ce	No	5/13/1999
A9901600	IGMEMO33	JPL New Business Solutions Program	No	5/25/1999
AHA98028	IG99028	Audit of NASA Property Management	No	6/9/1999
A9901100	IG99031	PCIE Review of Non-Tax Delinquent Debt	No	6/10/1999
A9902400	IG99030	Review Report on the Advanced Air Transportation T	No	6/10/1999
A9900600	IG99027	Department of Health and Human Services Billings f	No	6/17/1999
A9901300	IG99029	QCR of Ernst & Young LLP Universities Space Resear	No	6/17/1999
AHA98038	IG99032	ARC's NAS Facilities Disaster Recovery Plan Audit	No	6/23/1999
A9904800	IGMEMO10	Cost and Time Charging of Analytical Services and	No	6/25/1999
G99004	G99004	Feasibility of Transferring MIR Equipment to the I	No	7/2/1999

A9905000	IG99033	QCR Report: Ernst & Young L.L.P. Audit of Ohio Aer	No	7/15/1999
G99007	G99007	Assessment of the NASA Automated Systems Informati	No	8/6/1999
G98013	G98013	Contractor Use of GSA Vehicles at the Goldstone De	No	8/17/1999
A9906200	IGMEMO11	Report to be issued by DOD	No	8/25/1999
A9902600	IG99038	Audit of Program & Proj Mgmt on EOS Core System (E	No	9/8/1999
A9902500	IG99035	Year 2000 Date Conversion - Assessment Phase	No	9/9/1999
AHA98042	IG99037	Earned Value Management at NASA - ECS Performance	No	9/10/1999
G99013	G99013	Assessment of the Triana Mission	No	9/10/1999
A9904100	IG99040	Oversight of the Fiscal Year 1998 Financial State	No	9/16/1999
AHA98039	IG99042	Allied-Signal Subcontract Management	No	9/16/1999
A9900801	IG99044	Year 2000 Program - Implementation Phase	No	9/17/1999
A9904900	IG99039	QCR - Woods hole (Havey)	No	9/17/1999
A9906100	IG99041	Quality Control Review of FY 98 Financial Statemen	No	9/17/1999
A9900200	IG99036	X-38/Crew Return Vehicle (CRV) Operational Testing	No	9/20/1999
A9901501	IG99034	Year 2000 Program- Renovation & Validation Phases	No	9/20/1999
A9903200	IG99043	Disaster Recovery Planning at MSFC, NACC	No	9/20/1999
A9906300	IG99045	QCR: JPL (FY97-PWC/DCAA)	No	9/20/1999
A9900300	IG99047	NASA Safety Program Management	No	9/22/1999
A9902700	IG99046	Request to the DCAA for an Audit of a Boeing Compa	No	9/22/1999
A9901400	IG99052	X-33 Cost Estimate	No	9/24/1999
A9901502	IG99048	Year 2000 Program Oversight of NASA Grants & Coope	No	9/24/1999
A9903900	IG99050	QCR - Institute for Global Environmental Strategie	No	9/24/1999
A9904601	IG99049	Fire Sprinklers at the Mission Control Center	No	9/24/1999
AHA98051	IG99051	Environmental Survey Michoud NAS8-36200	No	9/24/1999
A9903700	IG99053	Contractor-Leased facilities at MSFC	No	9/27/1999
A9900100	IG99056	NASA Noncompetitive Procurements	No	9/28/1999

A9900400	IG99054	Audit of JPL Management of Subcontractor Technical	No	9/28/1999
A9905200	A9905200	NAS Implementation Of The GRPA	No	9/28/1999
A9904300	IG99057	Audit of A-76 Study of NASA3	No	9/30/1999
A9905500	IG99058	EARNED VALUE MANAGEMENT AT NASA	No	9/30/1999
AHA98045	IG99059	NASA's Matching Disbursements to Obligations	No	9/30/1999
G98011	G98011	Assessment of Flight Termination Systems	No	10/6/1999
G99020	G99020	Follow-up Assessment on 1997 Inspection of the NAS	No	11/24/1999
A0003000	IG00006	Russian Space Agency Review	No	11/30/1999
A0000600	IG00001	QCR: Ernest & Young (USRA, FYE 6-30-99)	No	12/13/1999
A9905800	IG00002	Raytheon Subcontract Management	No	12/21/1999
A0002300	IG00003	NASA's Year 2000 Day One Planning	No	12/23/1999
G00012	G00012	Nethercutt Triana Follow-up	No	12/29/1999
A9903600	IG00004	Management & Administration of International Agree	No	1/14/2000
A0004400	IGMEMO12	Arthur Anderson Report on NASA FY 99 Financial Sta	No	2/2/2000
A9900201	IG00005	X-38/Crew Return Vehicle (CRV) Project Management	No	2/9/2000
A9904200	IG00007	Performance Management of the International Space	No	2/16/2000
A9900500	IG00008	ELECTRONIC COMMERCE: NASA'S ACQUISITION OF OFFICE	No	2/23/2000
A9904400	IG00009	Small Expendable Launch Vehicle (ELV) Services	No	2/23/2000
A0001700	IG00012	CR: KPMG Peat Marwick L.L. P. Audit of Hampton Uni	No	3/6/2000
A9901800	IG00010	NASA Contract Audit Follow-Up System at Marshall S	No	3/6/2000
A0001900	IG00013	QCR of Langley exchange	No	3/8/2000
A9900700	IG00011	Spare Parts Quality Assurance for the Shuttle	No	3/8/2000
A9906400	IG00015	Space Flight Operations Contract Phase II - Cost B	No	3/14/2000
A9903800	IG00014	Audit of NASA's Operating SYSTEM Security & Integrity	No	3/15/2000
A9901700	IG00016	Procurement Module Testing of NASA's Integrated Fi	No	3/17/2000

A9904600	IG00017	General Controls at Johnson Space Center's Mission	No	3/21/2000
A9903300	IG00018	Contractor Control of Sensitive Technologies	No	3/23/2000
A0001400	IG00021	QCR: Goodman & Company LLP (Old dominion Univ Rese	No	3/24/2000
A0002000	IG00025	QCR: PricewaterhouseCoopers LLP Audit of Brandeis	No	3/24/2000
A9906101	IG00019	Quality Control Review of FY 98 Financial Statemen	No	3/27/2000
A0000500	IG00020	Audit of Validation and Verification of NASA Perfo	No	3/28/2000
A0003100	IG00027	Verification of Payments to Biopreparat	No	3/28/2000
A0001800	IG00026	QCR: PricewaterhouseCoopers LLP Audit of Dartmouth	No	3/29/2000
A9904000	IG00024	QCR: Operating System Security & Integrity of the	No	3/29/2000
A9904700	IG00023	Quality Control Review of the FY 1998 Financial St	No	3/29/2000
A9906000	IG00022	Oversight/Quality Control Review of NASA FY 99 Fin	No	3/29/2000
A9900301	IG00028	Audit of NASA Contractor Safety	No	3/30/2000
AHA98050	IG00029	X-34 Techology Demonstrator	No	3/30/2000
A9902100	IG00030	Compliance with the National Environmental Policy	No	3/31/2000
A9905300	IG00031	Implementation of Security Software at Johnson Spa	No	3/31/2000
G00002	G00002	Letter to Hon. James Sensenbrenner, Jr., re: OIG R	No	4/2/2000
G00011	G00011	Management Alert--Access to Shared Files	No	4/14/2000
A9907200	IG00033	Audit of Relief Granted for Overpayment of General	No	4/20/2000
G00010	G00010	Management Alert--Network Operations Centers	No	4/28/2000
G99001	G99001	NASA Badging and Physical Access Controls at Marsh	No	4/28/2000
G00014	G00014	Progress Payments Under Fixed-Price Construction C	No	5/5/2000
A9903601	IG00034	Controls over Foreign Natl visitors to NASA facili	No	5/12/2000
G00018	G00018	Management Alert--Data Remaining on Loaner Laptop	No	5/15/2000

A9904500	IG00032	NASA Contract Audit Follow-up Systems at Johnson S	No	5/19/2000
G99014	G99014	NASA Badging Program and Physical Access Controls	No	5/26/2000
A9900302	IG00035	Audit of Contract Safety Requirements at KSC and M	No	6/5/2000
G00020	G00020	Letter to Hon. F. James Sensenbrenner, Jr. re: Mar	No	6/5/2000
G00013	G00013	Review of Proposed Sole Source Awards to Johns-Hop	No	6/23/2000
G00004	G00004	NASA's Badging Program and Physical Access Control	No	7/14/2000
A0001100	IG00036	Summary Report on Disaster Recovery Planning Audit	No	7/17/2000
A0002700	IG00037	FLIGHT OPERATIONS AT THE GLENN RESEARCH CENTER	No	7/17/2000
A9903400	IG00038	NASA's Organizational Structure for Implementing t	No	7/17/2000
G99010	G99010	International Space Station (ISS) Program Implemen	No	7/21/2000
G99010B	G99010B	International Space Station Command and Control Co	No	7/21/2000
G99018	G99018	Intergovernmental Personnel Act (IPA) Assignments	No	7/21/2000
A9906401	IG00039	Space Flight Operations Phase II	No	8/4/2000
G99010A	G99010A	Assessment of the Portable Computer Systems and th	No	8/11/2000
G99009	G99009	NASA Headquarters Computer Support Contract Inspec	No	8/31/2000
A0003600	IG00040	QCR: Deloitte & Touche LLP Audit of University of	No	9/7/2000
A0002500	IG00041	QCR: Strother & Associates Audit of the NASA Ames	No	9/11/2000
A0003500	IG00042	QCR: Of KPMG LLP Audit of Morehouse College, FY En	No	9/13/2000
A0000200	IG00044	Transfer of External Tank Display to KSC Visitor C	No	9/14/2000
A0002900	IG00046	NASA Settlement of the DCAA Incurred Cost Audits a	No	9/18/2000
A0003300	IG00047	Kennedy Space Center Proposed Media Center Buildin	No	9/18/2000
A9903301	IG00048	Contractor Exports of NASA Controlled Technologies	No	9/19/2000

A0001600	IG00045	NASA's Independent Cost Estimating Capability	No	9/20/2000
A0000400	IG00043	Consolidated Space Operations Contract (CSOC)	No	9/21/2000
A0002200	IG00050	NASA's Use of SmartPay Purchase Cards	No	9/25/2000
A0000100	IG00053	NASA'S AVIATION SAFETY PROGRAM	No	9/26/2000
A0003800	IG00052	Peer Review of Education Office of Inspector Gener	No	9/26/2000
A9905600	IG00051	Contractor Travel Costs	No	9/26/2000
A9907000	IG00049	Health Care Costs at NASA Contractors	No	9/26/2000
A0000700	IG00054	Property Management and Controls - Contractor held	No	9/27/2000
A0000900	IG00061	Audit of Controls Over Processing Obligations	No	9/28/2000
A0003200	IG00057	NASA's Planning & Implementation for PDD 63	No	9/28/2000
A0003700	IG00055	System Information Technology Security Planning	Yes	9/28/2000
A9905700	IG00056	Review of Information Assurance Controls for HQ Wi	No	9/28/2000
A9906600	IG00059	NASA's Software Quality Assurance	No	9/28/2000
A0000800	IG00060	Configuration Controls in Desktop Outsourcing	No	9/29/2000
A0005300	IG00062	QCR of San Jose State University	No	9/29/2000
A9906900	IG00058	Virtual Memory Systems Operating Systems Security	No	9/29/2000
G99016	G99016	Glenn Research Center Exchange Activities	No	9/29/2000