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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, 2000-2009

Requested date: 01-December-2008

Released date: 17-June-2009

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Titles of documents: (No title), Audit Reports Issued 10/01/2004 to 6/8/2009

Date range of documents: 16-October-2000 – 21-May-2009

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

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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 k5 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 Fl	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