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DEPARTMENT OF COMMERCE
OFFICE OF INSPECTOR GENERAL

MAY 2008

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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
NOAA	Inspection	IPE-9255	Severe Storms Forecasting Verification System	01/09/98	11/14/98
TA	Performance Audit	EDD-10268	Superfund Charges to the Environmental Protection Agency (FY 1997)	02/10/98	02/17/98
OS	Financial Audit	FSD-10240	Franchise Fund FY 1997 Financial Statements	02/15/98	*
OS	Financial Audit	FSD-10021	Office of Computer Services General Controls, FY 1997	02/15/98	
NOAA	Performance Audit	STL-10140	Interagency Agreements with the Environmental Protection Agency	02/23/98	03/10/98
TA	Financial Audit	FSC-9868	TA Financial Statements for FY 1997	03/01/98	04/01/98
ESA, BEA	Financial Audit	FSC-10113	BEA and ESA Combined Financial Statements for FY 1997	03/19/98	04/15/98
NIST	Financial Audit	FSC-9864	NIST Financial Statements for FY 1997	03/19/98	04/06/98
NTIA	Financial Audit	FSC-9866	Financial Statements for FY 1997	03/19/98	04/06/98
OS	Financial Audit	FSD-9754	Working Capital Fund/Salaries & Expense Fund Financial Statements for FY 1997	03/19/98	04/03/98
BIS	Financial Audit	FSC-9859	Financial Statements for FY 1997	03/19/98	03/27/98
ITA	Financial Audit	FSC-9862	Financial Statements for FY 1997	03/19/98	03/27/98
USPTO	Financial Audit	FSD-9755	Financial Statements for FY 1997	03/20/98	04/03/98
Census	Performance Audit	ATL-10316	Bankcard Purchases, Atlanta Regional Office	03/23/98	04/28/98
USPTO	Inspection	IPE-9724	Space Consolidation Planning	03/27/98	04/03/98

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TA	Financial Audit	FSC-9867	TA Financial Statements for FY 1997	03/27/98	03/27/98
ITA	Performance Audit	IAD-9714	Trade Event Planning and Management	03/31/98	04/29/98
NOAA	Financial Audit	FSC-9865	Financial Statements for FY 1997	03/31/98	04/24/98
MBDA	Inspection	IPE-10309	Minority Business Opportunity Committee Cooperative Agreements	03/31/98	04/22/98
OS	Financial Audit	FSD-9753	Department of Commerce's Consolidated Financial Statements for FY 1997	03/31/98	04/21/98
EDA	Financial Audit	FSC-9861	Financial Statements for FY 1997	03/31/98	04/17/98
Census	Financial Audit	FSC-9860	Census Bureau Financial Statements for FY 1997	03/31/98	04/15/98
Census	Performance Audit	EAD-9608	2000 Decennial Address-Building Program	03/31/98	04/09/98
MBDA	Financial Audit	FSC-9863	Financial Statements for FY 1997	03/31/98	04/01/98
NOAA	Inspection	IPE-10310	OAR Interagency and Other Special Agreements	05/29/98	06/03/98
USPTO	Performance Audit	BTD-10627	Office of Enrollment and Discipline	06/25/98	06/25/98
USPTO	Performance Audit	FSD-10782	Cost Accounting System	06/30/98	07/02/98
NOAA	Inspection	IPE-10150	Sea Grant College Program Administrative Improvements	07/08/98	07/21/98
ITA	Performance Audit	IAD-10593	US&FCS Spain Post	07/09/98	07/28/98
NOAA	Performance Audit	STD-9952	Light Aircraft Fleet Should Be Privatized	08/20/98	09/11/98
ITA	Inspection	IPE-11007	US&FCS Seattle USEAC	09/02/98	12/16/98
TA	Performance Audit	STD-10592	Operations Jeopardized by Revenue Shortfall	09/03/98	11/04/98
OS	Inspection	IPE-11027	Final Inspection Report on the Commercial Law Development Program	09/15/98	

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OS	Performance Audit	FPD-10876	OMB Bulletin 97-01 Implementation	09/28/98	10/05/98
Census	Evaluation	OSE-10773	Computer Security for Transmission of Sensitive Data Should Be Strengthened	09/28/98	
ITA	Inspection	IPE-10752	Interagency and Other Special Agreements	09/30/98	12/15/98
NOAA	Performance Audit	STL-9835	NMFS Office of Law Enforcement	09/30/98	12/15/98
OS	Inspection	IPE-10418	Interagency and Other Special Agreements	09/30/98	12/15/98
NIST	Inspection	IPE-10854	Policy of Allowing Informal Collaborations with Non-Federal Researchers Requires Additional Controls	09/30/98	12/08/98
ITA	Inspection	IPE-11006	US&FCS Dallas USEAC	09/30/98	11/24/98
NOAA	Performance Audit	STL-8519	OAR Management Systems	09/30/98	11/15/98
EDA	Performance Audit	ATL-8989	Hurricane Andrew Disaster Assistance	09/30/98	11/05/98
EDA	Performance Audit	DEN-8772	Midwest Flood Program	09/30/98	11/04/98
NOAA	Inspection	IPE-10775	NMFS Interagency and Other Special Agreements	09/30/98	11/02/98
NOAA	Performance Audit	FSC-10875	Personal Property Balance	09/30/98	11/02/98
USPTO	Performance Audit	BTD-10628	Board of Patent Appeals and Interferences	09/30/98	11/02/98
ITA	Performance Audit	IAD-10218	US&FCS Japan Post	09/30/98	10/27/98
NOAA	Performance Audit	STL-9607	NMFS Seafood Inspection Program Should Be Divested	09/30/98	10/22/98
NOAA	Performance Audit	STD-10925	NWS Supercomputer Location	09/30/98	10/22/98
Census	Inspection	IPE-10756	2000 Decennial Local Update of Census Addresses	09/30/98	10/16/98
Census	Performance Audit	ESD-10784(1)	2000 Decennial Dress Rehearsal—Sacramento, CA, Programmatic Issues	09/30/98	10/16/98

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Census	Performance Audit	STL-11052	2000 Decennial Dress Rehearsal—Sacramento, CA, Personnel Administration	09/30/98	10/16/98
Census	Inspection	IPE-10753	2000 Decennial Dress Rehearsal—Menominee Indian Reservation, WI	09/30/98	10/15/98
Census	Performance Audit	ESD-10783	2000 Decennial Dress Rehearsal—Columbia, SC, Programmatic Issues	09/30/98	10/15/98
Census	Performance Audit	ATL-11050	2000 Decennial Dress Rehearsal—Columbia, SC, Personnel Administration	09/30/98	10/15/98
Census	Performance Audit	ESD-10784(2)	2000 Decennial Quality Check Survey Independence	09/30/98	10/15/98
MBDA	Performance Audit	BTD-10956	Discretionary Funding: Minority Business Development Center Program	09/30/98	10/05/98
MBDA	Performance Audit	BTD-10955	Discretionary Funding: Native American Business Development Center Program	09/30/98	10/05/98
MBDA	Financial Assistance	ATL-8923	W&R Associates, CT [**duplicated on FA index]**	09/30/98	
NOAA	Evaluation	OSE-9593	NPOESS Acquisition Well Planned, but Life-cycle Cost Estimates for Critical Sensors Are Overstated	09/30/98	
MBDA	Performance Audit	EDD-9406	Community-Based Enhanced Services Pilot Project Not Effectively Monitored	06/09/98	
NOAA	Performance Audit	NAD-9574	Goddard Facility Proposal Presented Cost Reduction Opportunities	09/30/98	
ITA	Performance Audit	BTD-10595	US&FCS Belgium Post	12/23/98	01/11/99
NIST	Performance Audit	BTD-11485	Superfund Charges to the Environmental Protection Agency (FY 1998)	01/08/99	01/20/99
ITA	Performance Audit	BTD-10588	US&FCS European Union Mission	01/19/99	01/25/99
EDA	Performance Audit	DEN-9806	Defense Adjustment Assistance Program	01/26/99	02/05/99
Census	Evaluation	OSE-10846	Data Capture System 2000 Requirements and Testing Caused Dress	01/29/99	02/08/99

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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
			Rehearsal Problems		
ITA	Performance Audit	BTD-10221	US&FCS South Korea Post	01/29/99	
Census	Performance Audit	DEN-11030	Bankcard Purchases, Denver Regional Office	02/01/99	02/04/99
NOAA	Financial Audit	FSC-10869	Financial Statements for FY 1998	03/01/99	07/13/99
USPTO	Financial Audit	FSD-10898(1)	Financial Statements for FY 1998	03/01/99	06/21/99
EDA	Financial Audit	FSD-10997	Financial Statements for FY 1998	03/01/99	06/18/99
ITA	Financial Audit	FSC-10866	Financial Statements for FY 1998	03/01/99	06/15/99
ESA, BEA	Financial Audit	FSC-10863	BEA and ESA Combined Financial Statements for FY 1998	03/01/99	06/14/99
BIS	Financial Audit	FSC-10864	Financial Statements for FY 1998	03/01/99	05/26/99
MBDA	Financial Audit	FSC-10867	Financial Statements for FY 1998	03/01/99	05/25/99
NTIA	Financial Audit	FSC-10870	Financial Statements for FY 1998	03/01/99	04/20/99
OS	Financial Audit	FSC-10873	Working Capital Fund/Salaries & Expense Fund Financial Statements for FY 1998	03/05/99	06/09/99
TA	Financial Audit	FSC-10872	TA Financial Statements for FY 1998	03/08/99	06/08/99
TA	Financial Audit	**FSC-10868**	**NIST's Financial Statements for FY 1998**	03/08/99	03/08/99
Census	Financial Audit	FSC-10865	Census Bureau Financial Statements for FY 1998	03/09/99	06/09/99
USPTO	Financial Audit	FSD-10898(2)	Financial Management Systems General Controls, FY 1998	03/10/99	

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OS	Financial Audit	FSD-10899(1)	Department of Commerce's Consolidated Financial Statements for FY 1998	03/14/99	07/14/99
OS	Financial Audit	FSC-11029	Franchise Fund FY 1998 Financial Statements	03/15/99	
OS	Inspection	IPE-11630	Office of Security Classified Document Tracking System	03/15/99	
ITA	Performance Audit	BTD-10220	American Institute of Taiwan Commercial Section	03/16/99	09/27/99*
TA	Financial Audit	FSC-10871	TA Financial Statements for FY 1998	03/17/99	06/17/99
ITA	Inspection	IPE-9904	Export Challenges of the 21st Century	03/19/99	03/30/99
NIST	Financial Audit	FSC-10870	NIST Financial Statements for FY 1998	03/20/99	04/20/99
NOAA	Performance Audit	ATL-10944	Discretionary Funding, NESDIS's Research in Remote Sensing of the Earth and Environment Program	03/24/99	04/24/94
ITA	Performance Audit	BTD-10957	Discretionary Funding, American Business Center Program	03/26/99	04/12/99
ITA	Performance Audit	BTD-10594	US&FCS Portugal Post	03/26/99	04/12/99
USPTO	Performance Audit	BTD-10901	Bankcard Program	03/26/99	04/12/99
NOAA	Evaluation	OSE-11103	Proposed NPOESS Preparatory Project Reduces Operational Risk, But Exludes Demonstration of Critical Ozone Suite	03/26/99	
TA	Performance Audit	DEN-10960	Advanced Technology Program Awards Process Promotes Merit-Based Decisions	03/31/99	06/03/05
TA	Performance Audit	DEN-10959	Manufacturing Extension Partnership Program Awards Process Promotes Merit-Based Decisions	03/31/99	06/03/05

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NOAA	Performance Audit	STL-10951	Discretionary Funding, NMFS's Cooperative Science and Education Program	03/31/99	07/14/99
NOAA	Performance Audit	STL-10953	Discretionary Funding, NMFS's Habitat Conservation Program	03/31/99	07/14/99
NOAA	Performance Audit	STL-10952	Discretionary Funding, NMFS's Unallied Management Projects Program	03/31/99	07/14/99
NOAA	Performance Audit	STL-10947	Discretionary Funding, NMFS's Unallied Science Program	03/31/99	07/14/99
NOAA	Evaluation	OSE-10969	Supercomputer Acquisition Had Inadequate Assurance of Funding and Unclear Provisions for Advanced Payments	03/31/99	04/30/99
NOAA	Performance Audit	ATL-11084	Discretionary Funding, NOS's Ocean Resources Conservation and Assessment Program	03/31/99	04/26/99
NOAA	Performance Audit	ATL-11140	Discretionary Funding, NWS's Hydrologic Research Program	03/31/99	04/24/99
NTIA	Performance Audit	ATL-10945	Discretionary Funding, Public Telecommunications Facilities Program	03/31/99	04/19/99
NTIA	Performance Audit	ATL-10946	Discretionary Funding, Telecommunications and Information Infrastructure Assistance Program	03/31/99	04/19/99
OS	Evaluation	OSE-10924	Department is Working to Improve Accuracy of Reporting Y2K Compliance Status	03/31/99	04/12/99
Census	Inspection	IPE-10523	Interagency Agreements	03/31/99	
NOAA	Inspection	IPE-10417	NWS Interagency and Other Special Agreements	03/31/99	
OS	Inspection	IPE-11331	Office of Security Needs to Improve Planning and Procedures as It Reorganizes	03/31/99	
TA	Performance Audit	DEN-10962	National Standard Reference Data System Program Awards Process Promotes Merit-Based Decisions	03/31/99	

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OS	Financial Audit	FSD-10899(2)	Department of Commerce FY 1998 Consolidated Financial Statements: Federal Agencies' Centralized Trial-Balance System Data Verification, Agreed-Upon Procedures	06/15/99	06/21/99
TA	Inspection	IPE-11021	Interagency and Other Special Agreements	06/18/99	05/22/03
BIS	Inspection	IPE-11488	Export Licensing Process for Dual-Use Commodities and Munitions	06/18/99	06/23/99
OS	Performance Audit	STD-11600	Natural Disaster Reduction Initiative	07/15/99	07/15/99
NOAA	Performance Audit	STD-11484	NMFS Fishermen's Contingency Fund	08/03/99	08/04/99
NTIA	Performance Audit	BTD-11549	Bankcard Program Internal Controls	09/01/99	09/02/99
Census	Performance Audit	ESD-11449	2000 Decennial Quality Check Survey, Dress Rehearsal Experience	09/13/99	10/14/99
Census	Evaluation	OSE-10711	Improvements Needed in Multiple Response Resolution to Ensure Accurate, Timely Processing for the 2000 Decennial Census	09/13/99	09/16/99
EDA	Performance Audit	BTD-11548	Discretionary Funding—Research and Evaluation Program	09/18/99	10/18/99
OS	Performance Audit	BTD-11822	Discretionary Funding, Postsecondary Internship Program	09/18/99	10/18/99
USPTO	Performance Audit	BTD-10996	Office of Patent Publications	09/21/99	09/23/99
ITA	Inspection	IPE-10915	US&FCS China Post	09/24/99	10/05/99
ITA	Performance Audit	ATL-10998	Discretionary Funding, Special American Business Internship Training Program	09/27/99	10/14/99
NOAA	Performance Audit	ATL-11405	Discretionary Funding, NWS's Meteorologic and Hydrologic Modernization Development Program	09/27/99	10/14/99
ITA	Inspection	IPE-10916	US&FCS Brazil Post	09/28/99	05/08/00*
ITA	Performance Audit	BTD-10829	US&FCS Foreign Service Personnel Management Issues	09/28/99	10/07/99

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USPTO	Evaluation	OSE-11693(1)	PTO's Year 2000 Renovations and Test Program Are Effective but Agency Should Freeze Changes and Verify Inventory	09/29/99	10/18/99
Census	Evaluation	OSE-10758	Method for Archiving 2000 Decennial Data and Procedures for Disposing of Questionnaires Should Be Finalized	09/29/99	10/07/99
NOAA	Evaluation	OSE-12199	NESDIS Y2K Issues Are Low, But Improvements Are Needed	09/29/99	10/07/99
USPTO	Inspection	IPE-10728	Interagency Agreements	09/30/99	08/02/00
ITA	Inspection	IPE-11433	US&FCS South Africa Post	09/30/99	01/18/00
NOAA	Performance Audit	ATL-11655	Discretionary Funding, NMFS's Marine Fisheries Initiative Program	09/30/99	12/09/99
NIST	Performance Audit	DEN-10961	Discretionary Funding, State Technology Extension Program	09/30/99	10/19/99
NOAA	Performance Audit	DEN-11927	Mountain Administrative Support Center Bankcard Program	09/30/99	10/19/99
Census	Performance Audit	ESD-11755	2000 Decennial Public Awareness Campaign	09/30/99	10/13/99
NOAA	Performance Audit	STL-10950	Discretionary Funding, NMFS's Fisheries Development and Utilization Research and Development Grants and Cooperative Agreements Program	09/30/99	
NOAA	Performance Audit	STD-10900	Norman, Oklahoma, Planned Consolidation	09/30/99	
NOAA	Performance Audit	DEN-11627	Environmental Research Labs Bankcard Program	10/28/99	11/01/99
NOAA	Evaluation	OSE-12313	NWS Y2K Risks Are Low, and Agency is Well Prepared	12/06/99	12/09/99
Census	Performance Audit	ATL-11640	2000 Decennial Payroll Processing—Atlanta Region	12/06/99	12/07/99
MBDA	Performance Audit	BTD-12022	Northeast Region Bankcard Program	12/17/99	01/04/00
ITA	Performance Audit	ATL-10999	Discretionary Funding, Market Development Cooperator Program	12/21/99	01/18/00
ITA	Evaluation	OSE-12550	ITA Y2K Risk of Interrupted Operations Is Low, But Some Improvements	12/21/99	01/03/00

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			Needed in Day One Planning		
OS	Performance Audit	FSD-11882	Delinquent Debt Management	12/21/99	
USPTO	Evaluation	OSE-11693(2)	Year 2000 Business and Continuity Plan Is Comprehensive, but Additional Risk Mitigation Is Needed	12/22/99	01/07/00
BIS	Evaluation	OSE-12551	Year 2000 Preparations Are Effective, But Additional Risk Mitigation is Needed	12/30/99	04/07/00
ITA	Inspection	IPE-11330	US&FCS Hong Kong Is a Strong Operation With Minor Management Issues	01/12/00	
OS	Financial Audit	FSD-11846	Commerce Administrative Management System Support Center General Controls	02/15/00	
OS	Financial Audit	FSD-12196	Office of Computer Services General Controls, FY 1999	02/15/00	
OS	Financial Audit	FSD-11911(1)	Department of Commerce's Consolidated Financial Statements for FY 1999	02/24/00	08/24/00
Census	Evaluation	OSE-12200	Year 2000 Preparations were Effective, but Business Continuity and Contingency Planning Needed Improvement	02/28/00	
USPTO	Financial Audit	FSD-11893(2)	Financial Management Systems General Controls, FY 1999	02/29/00	
BIS	Financial Audit	FSD-11883	Financial Statements for FY 1999	03/01/00	08/24/00
ITA	Financial Audit	FSD-11887	Financial Statements for FY 1999	03/01/00	08/24/00
MBDA	Financial Audit	FSD-11888	Financial Statements for FY 1999	03/01/00	08/24/00
NIST	Financial Audit	FSD-11889(1)	NIST Financial Statements for FY 1999	03/01/00	08/24/00
NOAA	Financial Audit	FSD-11890(1)	Financial Statements for FY 1999	03/01/00	08/24/00
NTIA	Financial	FSD–11891	Financial Statements for FY 1999	03/01/00	08/24/00

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	Audit				
OS	Financial Audit	FSD-11895	Working Capital Fund/Salaries & Expense Fund Financial Statements for FY 1999	03/01/00	08/24/00
USPTO	Financial Audit	FSD-11893(1)	Financial Statements for FY 1999	03/01/00	08/24/00
NOAA	Performance Audit	ATL-11000	Discretionary Funding, NOS's Coastal Services Center	03/01/00	07/10/00*
Census	Financial Audit	FSD-11884(2)	Census Bureau Financial Management Systems General Controls, FY 1999	03/01/00	03/13/00
EDA	Financial Audit	FSD-11885	Financial Statements for FY 1999	03/01/00	03/13/00
ITA	Inspection	IPE-11798	US&FCS Vietnam Is Fully Operational, But Some Areas Need Improvement	03/11/00	05/11/00
Census	Financial Audit	FSD-11884(1)	Census Bureau Financial Statements for FY 1999	03/13/00	03/13/00
NOAA	Financial Audit	FSD-11890(2)	Financial Management Systems General Controls, FY 1999	03/13/00	
ESA, BEA	Financial Audit	FSD-11886	BEA and ESA Combined Financial Statements for FY 1999	03/15/00	03/15/00
NIST	Financial Audit	FSD-11889(2)	NIST Financial Management Systems General Controls, FY 1999	03/15/00	
TA	Financial Audit	FSD-11892(2)	TA Financial Management Systems General Controls, FY 1999	03/15/00	
NOAA	Performance Audit	ATL-11860	NMFS's Southeast Fisheries Science Center Bankcard Program	03/17/00	03/24/00
ITA	Inspection	IPE-12428	US&FCS France: Leadership in Post Management and Administrative Matters Needs to Be Reestablished	03/20/00	
OS	Inspection	IPE-12453	Herbert C. Hoover Building Fire and PCB Accident	03/21/00	03/22/00
Census	Performance Audit	ESD-11781	2000 Decennial Accountable Property	03/23/00	03/27/00
OS	Financial Audit	FSD-11911(2)	Federal Agencies' Centralized Trial-Balance System Data Verification, FY 1999	03/24/00	08/24/00

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TA	Financial Audit	FSD-11892(1)	TA Financial Statements for FY 1999	03/24/00	08/24/00
TA	Financial Audit	FSD-11894	TA Financial Statements for FY 1999	03/24/00	08/24/00
BIS	Inspection	IPE-12454-1	Export Controls for the Transfer of Sensitive Technologies to Countries of Concern	03/24/00	03/24/00
NOAA	Performance Audit	STD-11881	User Fees	03/30/00	08/10/00
NIST	Performance Audit	STD-11113	ATP Focused Program	03/30/00	04/04/00
NIST	Performance Audit	STD-11551	ATP's Management of Intramural Research Can Be Strengthened	03/31/00	02/21/01
NOAA	Performance Audit	ATL-11654	Discretionary Funding, OAR's Undersea Research Program	03/31/00	07/10/00
Census	Evaluation	OSE-11684	PAMS/ADAMS Should Provide Adequate Support for the Decennial Census, but Software Practices Need Improvement	03/31/00	03/13/00
NOAA	Performance Audit	STL-10949	Discretionary Funding, OAR's Climate and Atmospheric Research Program	03/31/00	
NIST	Inspection	IPE-11923	NIST Needs to Reevaluate Plans to Support Its Ballistics Testing Program	04/04/00	04/28/00*
NOAA	Performance Audit	STL-12555	NMFS's Northwest Fisheries Science Center Bankcard Program	06/27/00	07/05/00
Census	Performance Audit	ATL-12556	Federal Audit Clearinghouse Database	07/17/00	07/25/00
Census	Performance Audit	DEN-11950	2000 Decennial Warehousing Operations	07/28/00	08/02/00
USPTO	Performance Audit	BTD-11747	Overseas Protection of Intellectual Property Rights	08/03/00	08/28/00
Census	Evaluation	OSE-12376	Telephone Questionnaire Assistance Contract Needs Administration and Surveillance Plan	08/08/00	12/18/00

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OPERATING UNIT	REPORT TYPE	REPORT NUMBER	TITLE	FINAL REPORT ISSUE DATE	PUBLIC RELEASE DATE
ITA	Inspection	IPE-12708	US&FCS Security for Overseas Posts	08/15/00	
OS	Evaluation	OSE-12680	Critical Infrastructure Protection: Early Strides were Made, but Planning and Implementation Have Slowed	08/29/00	03/13/01
NOAA	Performance Audit	DEN-11001	Discretionary Funding, Small Business Innovation Research Program	08/31/00	
Census	Performance Audit	ESD-12593	2000 Decennial Special Population Enumerations and Questionnaire Assistance Centers	09/07/00	
OS	Performance Audit	ATL-10835	Discretionary Funding Capping Report	09/12/00	10/12/00
NIST	Performance Audit	DEN-10958	Measurement and Engineering Research and Standards Program Should Expand Use of Competitive Award Procedures	09/19/00	09/26/00
NTIA	Performance Audit	FSD-12856	Performance Measures Reporting	09/20/00	09/28/00
OS	Performance Audit	FSD-12940	Commerce Administrative Management System Software Controls	09/20/00	09/26/00
USPTO	Performance Audit	BTD-12830	Office of Human Resources	09/27/00	10/12/00
NOAA	Inspection	IPE-12661	Raleigh, NC, Weather Forecast Office	09/29/00	05/22/01*
Census	Inspection	IPE-11573	2000 Decennial Leasing Operations	09/29/00	03/15/01
Census	Inspection	IPE-13212	2000 Decennial Unemployment Compensation	09/29/00	10/23/00
BIS	Performance Audit	FSD-12847	Performance Measures Reporting	09/29/00	10/19/00
Census	Performance Audit	ESD-13215	2000 Decennial Re-enumerations at Three Local Census Offices in Florida	09/29/00	10/13/00
Census	Inspection	IPE-12045	Special Census of the Village of Machesney Park, Illinois	09/29/00	10/04/00
Census	Evaluation	OSE-12065	A Better Is Needed for Managing the Nation's Master Address File	09/30/00	10/17/00
OS	Inspection	IPE-9460	Interagency and Other Special Agreements—Cross-Cutting Issues	10/19/00	11/03/00
USPTO	Financial	FSD-12858(1)	Financial Management Systems General Controls, FY 2000	12/10/00	

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	Audit				
NOAA	Financial Audit	FSD-12855(1)	Financial Management Systems General Controls, FY 2000	12/15/00	
EDA	Performance Audit	DEN-11580	Discretionary Funding—Public Works, Technical Assistance, and Other Economic Development Assistance Programs	12/21/00	05/02/01
Census	Financial Audit	FSD-12850(1)	Census Bureau Financial Management Systems General Controls, FY 2000	01/15/01	
EDA	Financial Audit	FSD-12851(1)	Financial Management Systems General Controls, FY 2000	01/15/01	
ITA	Financial Audit	FSD-12854(1)	Financial Management Systems General Controls, FY 2000	01/15/01	
ITA	Inspection	IPE-11844	US&FCS Mexico Requires Better Financial and Administrative Management as It Undertakes an Ambitious Export Promotion Program	01/15/01	
OS	Financial Audit	FSD-12852(1)	Office of Computer Services/FARS General Controls, FY 2000	01/15/01	
TA	Financial Audit	FSD-12857(1)	TA Financial Management Systems General Controls, FY 2000	01/15/01	
NIST	Financial Audit	FSD-12859(1)	NIST Financial Management Systems General Controls, FY 2000	02/15/01	
TA	Inspection	IPE-13200	Infrared Spectral Database Cooperative Research and Develop. Agreement	02/23/01	03/02/01
BIS	Inspection	IPE-13313	Nonproliferation Export Control Cooperation Program Allegations	02/27/01	06/25/01
ITA	Inspection	IPE-13213	On-Line Export Promotion Information and Services	03/01/01	04/27/01
OS	Financial Audit	FSD-12849(1)	Department of Commerce's Consolidated Financial Statements for FY 2000	03/01/01	04/15/01
OS	Financial Audit	FSD-12852(2)	ESA/BEA, MBDA, WCF/S&E, and ELGP Combined Financial Statements for FY 2000	03/01/01	03/28/01
BIS	Financial Audit	FSD-12848	Financial Statements for FY 2000	03/01/01	03/27/01

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ITA	Financial Audit	FSD-12854(2)	Financial Statements for FY 2000	03/01/01	03/27/01
TA	Financial Audit	FSD-12859(2)	TA/NIST/NTIA Combined Financial Statements for FY 2000	03/01/01	03/26/01
NOAA	Financial Audit	FSD-12855(2)	Financial Statements for FY 2000	03/01/01	03/22/01
TA	Financial Audit	FSD-12857(2)	TA Financial Statements for FY 2000	03/01/01	03/22/01
Census	Financial Audit	FSD-12850(2)	Census Bureau Financial Statements for FY 2000	03/01/01	03/15/01
USPTO	Financial Audit	FSD-12858(2)	Financial Statements for FY 2000	03/10/01	05/10/01
OS	Financial Audit	FSD-12849(2)	Federal Agencies' Centralized Trial-Balance System Data Verification, FY 2000	03/20/01	03/26/01
BIS	Inspection	IPE-13744	Commerce Control List and Related Processes	03/20/01	03/22/01
NIST	Performance Audit	DEN-11787	Internal Controls Over NIST's Bankcard Program Need Improvement	03/27/01	04/03/01
NOAA	Performance Audit	ATL-12319	NWS National Data Buoy Center's Technical Services Contract	03/28/01	
NOAA	Performance Audit	STD-13440	Electronic Charting Database Cooperative Research and Development Agreement	03/29/01	04/11/01
Census	Evaluation	OSE-13812	Actions to Address the Impact on the Accuracy Coverage & Evaluation–Impact of Suspected Duplicate Persons in the 2000 Decennial Census	03/29/01	03/30/01
OS	Evaluation	OSE-13573	Additional Focus Needed on Information Technology Security Policy and Oversight	03/30/01	04/13/01
BIS	Inspection	IPE-14246-1	Follow-up on Previous Export Control Recommendations	03/30/01	04/05/01
OS	Evaluation	OSE-14257	Use of Internet "Cookies" and "Web Bugs" on Commerce Web Sites Raises Privacy and Security Concerns	04/02/01	05/02/01
OS	Inspection	IPE-13934	Trade Mission Policy and Management	04/10/01	04/12/01

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OS	Inspection	IPE-13934	Implementation of Commerce's Trade Mission Policy Has Strengthened Management of the Missions, but More Improvements Can Be Made	04/11/01	04/12/01
USPTO	Evaluation	OSE-12679	Search System Problems Being Addressed, but Improvements Needed for Future Systems	04/18/01	04/19/01
NOAA	Inspection	IPE-13531	San Angelo, TX, Weather Forecast Office	06/28/01	08/10/01*
NOAA	Inspection	IPE-13531	San Angelo Weather Forecast Office Performs Its Core Responsibilities Well, but Office Management and Regional Oversight Need Improvement	06/28/01	08/10/01
USPTO	Evaluation	OSE-14384	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	09/01/01	10/02/01
BIS	Inspection	IPE-14246-2	Annual Follow-Up Report on Previous Export Control Recommendations, as Mandated by the National Defense Authorization Act for Fiscal year 2000	09/15/01	
OS	Performance Audit	FSD-14271	Departmental Fund Management Practices Need Improvement	09/28/01	11/30/01
EDA	Performance Audit	STL-14322	Trade Adjustment Assistance Centers' Internal Controls Over Consultant Services Needs Strengthening	09/28/01	10/16/01
OS	Evaluation	OSE-14486	Program for Designating Positions According to Their Risk and Sensitivity Needs To Be Updated and Strengthened	09/28/01	10/16/01
NOAA	Inspection	IPE-14225	Missoula Weather Forecast Office Generally Provides Quality Service to Its County Warning Area	09/28/01	10/01/01*
NTIA	Performance Audit	DEN-11928	Table Mountain Research Site Needs Attention	09/28/01	
OS	Evaluation	OSE-14086	Improvements Made in CAMS Contract Management but Additional Actions Needed	09/28/01	
OS	Evaluation	OSE-14384-1	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	10/01/01	10/02/01
Census	Evaluation	OSE-12754	Additional Security Measures Needed for Advance Retail Sales Economic Indicator	12/05/01	01/14/01
BIS	Inspection	IPE-14270	BXA Needs to Strengthen its ECASS Modernization Efforts to Ensure Long-Term Success of the Project	02/12/02	02/13/02

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Census	Evaluation	OIG-14226	Selected Aspects of Census 2000 Accuracy and Coverage Evaluation Need Improvements Before 2010	03/08/02	06/12/02
ITA	Inspection	IPE-14234	US & FCS Italy's Effectiveness Can be Further Enhanced by Focusing on Management and Program Improvements	03/15/02	03/25/02
USPTO	Performance Audit	FSD-14429	Minor Improvements Needed in Reporting Performance Needs	03/21/02	03/31/02
USPTO	Evaluation	OSE-14846	Additional Senior Management Attention Needed to Strengthen USPTO's Information Security Program	03/29/02	09/18/02
Census	Evaluation	OIG-14431	Improving Our Measure of America: What Census 2000 Can Teach Us in Planning for 2010	03/29/02	06/18/02
NIST	Performance Audit	FSD-14430	Reporting of Performance Measures Needs Improvement	03/29/02	06/12/02
USPTO	Performance Audit	BTD-14432	Patent Examiner Hiring Should Be Improved	03/29/02	05/07/02
NOAA	Inspection	IPE-14423	Chanhanssen Weather Forecast Office Generally Provides Effective Forecasts, but Office Management and Regional Oversight Need Improvement	03/29/02	04/18/02
ITA	Inspection	IPE-14282	Trade Agreement Compliance Process Needs Better Coordination Within ITA	03/29/02	04/10/02
BIS	Inspection	IPE-14977	Interagency Review of Federal Automated Export Licensing Systems	04/05/02	
OS	Evaluation	OSE-14788	Information Security Requirements Need to Be Included in the Department's Information Technology Service Contracts	05/16/02	05/21/02
NOAA	Performance Audit	STD-14428-2	Program for Acquiring Fisheries Research Vessels Needs Stronger Management Controls	06/28/02	10/16/02
USPTO	Evaluation	OSE-14926	Stronger Management Controls Needed for Patent Application Capture and Review Automated Information System	08/22/02	09/19/02
OS	Evaluation	OSE-15260	Independent Evaluation of the Department's Information Security Program Under the Government Information Security Reform Act	09/17/02	09/17/02
USPTO	Evaluation	OSE-15250	Independent Evaluation of USPTO's Information Security Program Under the Government Information Security Reform Act	09/17/02	09/17/02

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NIST	Evaluation	OSE-15078	Additional Improvements Needed to Strengthen NIST's Information Security Program	09/18/02	09/20/02
OS	Evaluation	OSE-14129	Stronger Management Controls Will Improve Planning and Control of CAMS	09/30/02	12/16/04
CENSUS	Financial Audit	FSD-14473(1)	Improvements Needed in the General Controls Associated with Census' Financial Management Systems	02/10/02	
CENSUS	Financial Audit	FSD-14473(2)	Financial Statements for FY 2001	02/10/02	02/10/02
NOAA	Financial Audit	FSD-14475(1)	Improvements Needed in the General Controls Associated with NTIS' Financial Management Systems	02/10/02	
NOAA	Financial Audit	FSD-14475(2)	Financial Statements for FY 2001	02/10/02	02/10/02
NTIS	Financial Audit	FSD-14476(1)	Improvements Needed in the General Controls Associated with NTIS' Financial Management Systems	02/10/02	
NTIS	Financial Audit	FSD-14476(2)	Financial Statements for Fiscal Year 2001	02/10/02	02/10/02
OS	Financial Audit	FSD-14474(2)	Department of Commerce Consolidated Financial Statements for FY 2001	02/10/02	02/10/02
OS	Financial Audit	FSD-14474(1)	Improvements Needed in the General Controls Associated with the Department's Financial Management Systems	02/10/02	
OS	Financial Audit	FSD-14474(3)	FY 2001 Agreed-upon Procedures for Federal Agencies' Centralized Trial Balance System	03/10/02	02/10/02
USPTO	Financial Audit	FSD-14477(2)	Financial Statements for FY 2001	02/10/02	02/10/02
USPTO	Financial Audit	FSD-14477(1)	Improvements in the General Controls Associated with USPTO's Financial Management Systems	02/10/02	
USPTO	Financial Audit	FSD-14477(3)	Network Vulnerability Assessment: Improvements Needed in the General Controls Associated with USPTO's Financial Management Systems	03/10/02	
NOAA	Inspection	IPE-14577	NWS Weather Forecast Office Generally Perform Well, but Regional Oversight and Management at Some Offices Need to Be Improved	09/30/02	09/28/04
NOAA	Performance Audit	BTD-14440-2	Northwest Fisheries Science Center Needs Improved Research Management Processes to Better Implement Its Salmon Research Plan	09/30/02	01/09/03
BIS	Inspection	IPE-15290	Annual Follow-Up Report on Previous Export Control Recommendations, Mandated by the National Defense Authorization Act for Fiscal Year 2000, as	09/30/02	10/28/02

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			Amended		
NOAA	Performance Audit	BTD-14908-2	Internal Controls for Travel Cards at OAR's Environmental Technology Laboratory Can Be Strengthened	09/30/02	10/08/02
OS	Inspection	IPE-15131	The Office of Administrative Services Needs Stronger Internal Controls and Management Oversight	10/09/02	01/15/03
TA	Financial Audit	FSD-15212 (1)	Improvements Needed in the General Controls Associated with TA' Financial Management Systems	12/30/02	
USPTO	Financial Audit	FSD-15213 (1)	Improvements Needed in the General Controls Associated with USPTO's Financial Management Systems	12/30/02	
NTIS	Performance Audit	FSD-15100-3	National Technical Information Service's New Business Model	12/31/02	01/08/03
NTIS	Financial Audit	FSD-15212-3 (2)	Financial Statements Fiscal Year 2002	01/09/03	01/09/03
USPTO	Financial Audit	FSD-15213 (2)	Financial Statements Fiscal Year 2002	01/09/03	01/09/03
OS	Financial Audit	FSD-15214 (2)	Department of Commerce's Fiscal Year 2002 Consolidated Financial Statements	01/15/03	01/15/03
OS	Financial Audit	FSD-15214 (1)	Review of IT Controls to Support the FY 2002 Consolidated Financial Statement Audit	01/15/03	
NOAA	Performance Audit	STD-14427-3	NOAA's "Corporate-Cost" Process Needs Improvement	03/10/03	03/20/03
ITA	Inspection	IPE-15370	The Commercial Service Needs to Improve Management of its Operations in Turkey	03/14/03	08/12/04*
BIS	Inspection	IPE-15155-1	Stronger Management Controls Are Needed for BIS' Export Enforcement Firearms Program	03/14/03	
BIS	Inspection	IPE-15155-3	Memo on CIA-Export Enforcement Issues	03/17/03	
NOAA	Performance Audit	BTD-14972-3	Travel Card Program at National Weather Service Headquarters Needs	03/18/03	04/21/03

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			Additional Management Controls		
OS	Performance Audit	BTD-14971	Office of the Secretary's Oversight of Its Purchase Card Program Needs Heightened Monitoring and Enforcement	03/28/03	04/21/03
NOAA	Inspection	IPE-15154	NMFS Should Take a Number of Actions to Strengthen Fisheries Enforcement	03/31/03	04/07/03
ITA	Performance Audit	ESD-15499-3	International Trade Administration's Market Access and Compliance Unit Successfully Recruited for Trade Compliance Positions	03/31/03	04/02/03
BIS	Inspection	IPE-15155	Improvements Are Needed to Better Enforce Dual-Use Export Control Laws	03/31/03	
NOAA	Performance Audit	FSD-14998-3	Improvements Needed in the Reporting of Performance Measures Related to Promoting Safe Navigation and Sustaining Healthy Coasts	04/18/03	02/20/04
BIS	Inspection	IPE-15155-2	Administrative Matters Concerning BIS' Export Enforcement	06/04/03	
NOAA	Performance Audit	STD-15120-3	Process for reducing the Critical Hydrographic Survey Backlog Lacks Key Management Controls	07/28/03	
OIG	Internal Quality Reviews	HQA-15928-5	Denver Regional Office of Audits	08/04/03	
OIG	Internal Quality Reviews	DEN-15928-2	Financial Statements Audits Division	08/05/03	
OIG	Internal Quality Reviews	DEN-15928-3	Atlantic Regional Office of Audits	08/06/03	
OIG	Internal Quality Reviews	DEN-15928-1	Business and Trade Audits Division, Science and Technology Audits Division, and Economics and Statistics Audits Division	08/11/03	
OIG	Internal Quality Reviews	DEN-15928-4	Seattle Regional Office of Audits	08/11/03	
NOAA	Evaluation	OSE-15693	Stronger Security Controls Needed to Protect NMFS Information Technology Systems	09/17/03	
NOAA	Inspection	OSE-15996-1	Stronger Security Controls Needed to Protect NESDIS' Headquarters Local Area Network	09/22/03	03/31/07

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NOAA	Evaluation	OSE-15996-2	Additional Management Attention Needed to Ensure Implementation of Effective Security Controls to Protect NESDIS' Research Data System	09/22/03	
NOAA	Evaluation	OSE-15676	Acquisition of NEXRAD Transition Power Source Marred by Management, Technical, and Contractual Problems	09/25/03	10/02/03
OS	Evaluation	OSE-16146	Independent Evaluation of the Department of Commerce's Information Security Program Under the Federal Information Security Management Act	09/26/03	10/11/03
ITA	Inspection	IPE-15804	Generally Sound Operations at Commercial Service Greece Are Compromised by Key Weaknesses	09/30/03	10/07/04*
NOAA	Performance Audit	FSD-15643-3	Improvements Needed in the Reporting of Performance Measures Related to Goals for Advancing Short-Term Warnings and Implementing Seasonal to Interannual Climate Forecasts	09/30/03	03/08/04
NOAA	Performance Audit	STD-15750-3	Recent Gear Protocols Should Improve NMFS Groundfish Bottom-Trawl Survey but More Should Be Done	09/30/03	11/19/03
Census	Performance Audit	ESD-14911-3	Census Bureau's National Processing Center Needs to Improve Controls Over Government Bills of Lading	09/30/03	11/07/03
NOAA	Performance Audit	BTD-15139-3	Purchase Card Program at the Environmental Technology Laboratory Needs Heightened Monitoring and Strengthened Internal Controls	09/30/03	11/07/03
Census	Evaluation	OSE-15725	MAF/TIGER Redesign Project Needs Management Improvements to Meet Its Decennial Goals and Cost Objectives	09/30/03	10/20/03
NIST	Performance Audit	STD-15839-3	Award for Five-Axis Machining Center under RFQ SB 1341-02-Q-0550 Justified but Procurement Process Needs Improvement	09/30/03	10/15/03
USPTO	Inspection	IPE-16083	OIG Review of Complaints and Concerns Related to USPTO's Handling of Patent Applications	09/30/03	10/15/03
NOAA	Performance Audit	BTD-14852-3	Environmental Technology Laboratory Needs to Improve Internal Controls for Accounting and Funds Management	10/06/03	03/05/04
NIST	Performance Audit	STD-16009-4	NIST's Patent License Agreement Process Needs Improvement	12/18/03	12/22/03
NOAA	Performance Audit	STL-15753-4	NOAA Needs to Use Appropriate Funding Instruments to Acquire Support Services for the Northwest Fisheries Science Center	01/12/04	06/17/04
ITA	Inspection	IPE-16136	Chicago USEAC Network is Generally Operating Well But Needs to Improve	02/20/04	05/28/04*

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			Its Export Success Reporting		
NOAA	Inspection	IPE-16138	NOAA Corps Has Improperly Handled Confirmation of Officer Appointments and Promotions	02/27/04	03/09/04
Census	Performance Audit	FSD-15990-4	Improvements Needed in the Reporting of Performance Measures by the U.S. Census Bureau	03/29/04	07/15/04
ITA	Inspection	IPE-16507	Pacific Northwest USEAC Network Generally Operates Well, But Export Success Reports Need More Management Scrutiny	03/31/04	10/07/04*
ITA	Inspection	IPE-16402	Philadelphia USEAC Network Provides Good Service to Clients, but Oversight and Export Success Reporting Need to be Improved	03/31/04	05/28/04*
BIS	Inspection	IPE-16176	Deemed Export Controls May Not Stop the Transfer of Sensitive Technology to Foreign Nationals in the U.S.	03/31/04	04/16/04*
NOAA	Inspection	IPE-15721	NMFS Observer Programs Should Improve Data Quality, Performance Monitoring, and Outreach Efforts	03/31/04	04/15/04
BIS	Inspection	IPE-16178	Annual Follow-Up Report on Previous Export Control Recommendations, as Mandated by the National Defense Authorization Act for Fiscal Year 2000	03/31/04	
NOAA	Performance Audit	STL-15720-4	Property Controls at the National Weather Services Radar Operations Center Need Improvement	03/31/04	
BIS	Inspection	IPE-16177	Interagency Review of Foreign National Access to Export-Controlled Technology in the United States	04/16/04	
NOAA	Inspection	IPE-16823	Complaints Surrounding the Recent Selection of the Assistant Administrator for Weather Services	04/30/04	05/03/04*
Census	Evaluation	OSE-16519-2	The Census Bureau Should Redefine Its National-Critical Systems	07/30/04	
NOAA	Performance Audit	FSD-15989	Improvements Needed in Reporting of Performance for NOAA Goals—Build Sustainable Fisheries, Recover Protected Species, and Predict and Assess Decadel to Centennial Climate Change	09/07/04	09/07/04
EDA	Quality Control Reviews	DEN-16853-4-0001	Ted Willets CPA for the Audit of Southern Iowa Council of Governments for the year ended September 30, 2002	09/22/04	

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EDA	Quality Control Reviews	DEN-16854-4-0001	Peak & Gerdes, LLP for the Audit of Area 15 Regional Planning Commission for the year ended June 30, 2003	09/22/04	
OS	Evaluation	OSE-16522	Management Attention Is Needed to Assure Adequate Computer Incident Response Capability	09/28/04	10/06/04
Census	Evaluation	OSE-16519-1	Weaknesses in Census Bureau's Certification and Accreditation Process Leaves Security of Critical Information Systems in Question	09/28/04	10/04/04
OS	Evaluation	OSE-16513	Information Security in Information Technology Service Contracts Is Improving, But Additional Efforts Are Needed	09/29/04	10/06/04
ITA	Inspection	IPE-16728	USEACs Are Meeting Client Needs, But Better Management Oversight Is Needed	09/30/04	12/07/04*
USPTO	Inspection	IPE-15722	USPTO Should Reassess How Examiner Goals, Performance Appraisal Plans, and the Award System Stimulate and Reward Examiner Production	09/30/04	11/29/04
ITA	Inspection	IPE-16808	CS India: Challenges Remain for a Large and Economically Diverse Post	09/30/04	10/22/04*
Census	Evaluation	OIG-16949	Improving Our Measure of America: What the 2004 Census Test Can Teach Us in Planning for the 2010 Decennial Census	09/30/04	09/30/04
EDA	Quality Control Reviews	DEN-16870-4-0001	Carlson & Cottrell, CPAs PLC, Audit of South Western Oklahoma Development Authority for the year ended September 30, 2003	09/30/04	
EDA	Quality Control Reviews	DEN-16871-4-0001	Becky Fleming, C.P.A., Inc., Audit of Central Oklahoma Economic Development District for the year ended June 30, 2003	09/30/04	
USPTO	Inspection	IPE-16268	USPTO's Move to Alexandria, Virginia, Is Ahead of Schedule, But Some Key Issues Need to Be Resolved	09/30/04	10/01/05
OS	Evaluation	OSE-16954	FY 2004 Independent Evaluation of the Department of Commerce's Information Security Program Under the Federal Information Security Management Act for FY 2004	10/06/04	03/30/07

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NTIS	Financial Audit	FSD-16698-5	NTIS' FY 2004 Financial Statements	11/08/04	11/08/04
OS	Financial Audit	FSD-16696	Department of Commerce's FY 2004 Consolidated Financial Statements	11/08/04	11/08/04
USPTO	Financial Audit	FSD-16700	USPTO FY 2004 Financial Statements	11/08/04	11/08/04
NTIS	Financial Audit	FSD-16699-5	Assessment of Information Technology Controls Supporting NTIS' Financial Management Systems	11/09/04	
OS	Financial Audit	FSD-16697	Assessment of Information Technology Controls Supporting DOC's Financial Management Systems FY 2004 Financial Statement Audit	11/09/04	
USPTO	Financial Audit	FSD-16701	Assessment of Information Technology Controls Supporting USPTO's Financial Management Systems	11/09/04	
NOAA	Performance Audit	DEN-16948	Inadequate Support Undercuts Value of Booz Allen Study and Its Recommended Changes to NOAA's Finance and Administration Services	03/07/05	03/18/05
ITA	Inspection	IPE-16952	Import Administration Has Met Most Statutory Deadlines on Antidumping Reviews, But Management Attention Is Needed In Other Areas	03/31/05	06/20/05*
BIS	Inspection	IPE-16946	The export Licensing Process for Chemical and Biological Commodities Is Generally Working Well, But Some Issues Need Resolution	03/31/05	04/26/05*
NOAA	Performance Audit	BSD-16927	Satellite Memorandums of Agreement Should Be Improved By Using New Guidance	03/31/05	04/18/05
ESA, BEA	Performance Audit	FSD-16824-1	Some Improvements Are Needed in the Handling of Reimbursable Agreements and the Sale of Products and Services	03/31/05	04/15/05
BIS	Inspection	IPE-17361	Annual Follow-up Report on Previous Export Controls Recommendations, as Mandated by the National Defense Authorization Act for Fiscal Year 2000, As Amended	03/31/05	

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Census	Performance Audit	FSD-16824-2	Management Controls Over Reimbursable Agreements at the U.S. Census Bureau Need Improvement	03/31/05	04/15/05
NOAA	Performance Audit	BSD-16186	Opportunities to Strengthen Internal Controls Over Improper Payments	07/08/05	08/04/05
NOAA	Performance Audit	STL-17242	The NMFS Review Process for the California Central Valley and State Water Projects' Biological Opinion Deviated from the Region's Normal Practice	07/08/05	07/12/05
NOAA	Inspection	IPE-17259	The Northeast River Forecast Center Is Well Managed, But Some Improvements Are Needed	08/01/05	09/13/05
Census	Inspection	OSE-17368	FDCA Program for 2010 Census Is Progressing, but Key Management and Acquisition Activities Need to Be Completed	08/05/05	08/09/05
OS	Evaluation	IPE-17198	Commerce's Emergency Preparedness Efforts Are Improving, but Additional Management Guidance and Oversight Are Needed	08/19/05	
USPTO	Evaluation	OSE-17455	Information Security in Contracts Needs Better Enforcement and Oversight	09/30/05	03/30/07
MBDA	Performance Audit	FSD-17252	Value of MBDA Performance Measures Is Undermined by Inappropriate Combining of Program Results and Unreliable Performance Data from MBOC Program	09/30/05	10/07/05
ITA	Inspection	IPE-17446	Better Management of the Overseas Security Program and Security Funds Is Needed	09/30/05	
NIST	Performance Audit	BSD-16656	NIST's Procurement Practices Have Improved But Additional Challenges Remain	09/30/05	
NOAA	Performance Audit	BSD-17613	Follow-up Audit of Inspection Report OSE-15676, Acquisition of NEXRAD Transition Power Source Marred by Management, Technical, and Contractual Problems	09/30/05	
OS	Evaluation	OSE-17131	FY 2005 FISMA Evaluation	10/07/05	

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OS	Financial	FSD-17433-6-0004	Assessment of Information Technology Controls Supporting Department of Commerce's Financial Management Systems FY 2005 Financial Statement Audit	12/02/05	
OS	Financial	FSD-17444-6-0001	Department of Commerce Has Made Significant Progress, but Additional Opportunities Exist to Improve the Reporting and Utility of Performance Results	03/31/06	
NOAA	Performance Audit	BSD-17612	Opportunities to Further Enhance Controls Over User Fees	01/09/06	
OS	Financial Audit	FSD-17433-6-0001	Department of Commerce's FY 2005 Consolidated Financial Statements	11/10/05	
OS	Financial Audit	FSD-17433-6-0002	Department of Commerce's FY 2005 Special-Purpose Financial Statements	11/22/05	
USPTO	Financial Audit	FSD-17434-6-0001	USPTO's FY 2005 Financial Statements	11/07/05	
USPTO	Financial Audit	FSD-17434-6-0002	Assessment of Information Technology Controls Supporting United States Patent and Trademark Office's Financial Management Systems	01/12/06	
EDA	Financial Audit	FSD-1(2)	Financial Statements for FY 2000	03/30/01	
OS	Financial Audit	FSD-18004-7-0001	Assessment of Information Technology Controls Supporting Department of Commerce's Financial Management Systems FY 2006 Financial Statement Audit	11/03/06	
OS	Financial Audit	FSD-18004-7-0002	Department of Commerce's FY 2006 Consolidated Financial Statements	11/09/06	

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OS	Financial Audit	FSD-18004-7-0003	Department of Commerce's FY 2006 Special Purpose Financial Statements	11/27/06	11/27/06
USPTO	Financial Audit	FSD-18003-7-0001	Assessment of Information Technology Controls Supporting USPTO's Financial Management Systems FY 2006 Financial Statement Audit	11/03/06	
USPTO	Financial Audit	FSD-18003-7-0002	USPTO's FY 2006 Financial Statements	11/06/06	11/06/06
NTIS	Financial Audit	FSD-16073	Financial Statements Fiscal Year 2003	12/12/03	12/12/03
NTIS	Financial Audit	FSD-16074	Assessment of Information Technology Controls Supporting NTIS' Financial Management Systems FY 2003 Financial Statement Audit	12/12/03	
OS	Financial Audit	FSD-16071	Consolidated Financial Statements Fiscal Year 2003	12/11/03	12/11/03
OS	Financial Audit	FSD-16072	Assessment of Information Technology Controls Supporting DOC's Financial Management Systems FY 2003 Financial Statement Audit	12/15/03	
USPTO	Financial Audit	FSD-10675	Financial Statements Fiscal Year 2003	12/01/03	12/01/03
USPTO	Financial Audit	FSD-10676	Assessment of Information Technology Controls Supporting USPTO's Financial Management Systems FY 2003 Financial Statement Audit	12/12/03	
BIS	Inspection	IPE-17500	U.S. Dual-Use Export Controls for China Need to Be Strengthened	03/30/06	04/18/06
BIS	Inspection	IPE-17935	Annual Follow-up Report on Previous Export Control Recommendations, as Mandated by the National Defense Authorization Act for Fiscal Year 2000	03/30/06	

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Census	Performance Audit	OIG-17524	Valuable Learning Opportunities Were Missed in the 2006 Test of Address Canvassing	03/31/06	05/01/06
ITA	Inspection	IPE-17546	CS China Generally Performs Well, But Opportunities Exist for Commerce to Better Coordinate Its Multiple China Operations	03/31/06	04/21/06
OS	Evaluation	IPE-17536	Management of Commerce's Federal Workers' Compensation Program Needs Significant Improvements	03/31/06	04/21/06
OS	Performance Audit	FSD-17444	Department of Commerce Has Made Significant Progress, but Additional Opportunities Exist to Improve the Reporting and Utility of Performance Results	03/31/06	04/06/06
NOAA	Performance Audit	OIG-17794	Poor Management Oversight and Ineffective Incentives Leave NPOESS Program Well Over Budget and Behind Schedule	05/09/06	05/11/06
OS	Performance Audit	DEN-17829	A Survey of Hurricane Katrina and Hurricane Rita Contracts and Grants	07/20/06	07/24/06
ITA	Inspection	IPE-17954	Commerce Should Ensure that Travelers to China Receive Counterintelligence Briefings	07/25/06	
NOAA	Evaluation	OSE-18020	SARSAT's E-Authentication Controls Do Not Provide Adequate Assurance of Users' Identities	09/15/06	
NOAA	Evaluation	OSE-18019	Progress Being Made in Certification and Accreditation Process, but Authorizing Officials Still Lack Adequate Decision-making Information	09/19/06	09/19/06
ITA	Inspection	IPE-18111	Commercial Service Operations in Argentina and Uruguay Are Mostly Sound but Financial Processes Need Attention	09/25/06	10/03/06
Census	Evaluation	IPE-18046	Enumerating Group Quarters Continues to Pose Challenges	09/29/06	10/05/06
NOAA	Evaluation	OSE-18028	Additional Steps Are Necessary to Provide Better Oversight of Contractor Information	09/29/06	

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OS	Performance Audit	BSD-18154	Internal Controls Over Premium-Class Travel Need to Be Strengthened	03/30/07	09/11/07
EDA	Performance Audit	OA-18200	Aggressive EDA Leadership and Oversight Needed to Correct Persistent Problems in RLF Program	03/30/07	04/25/07
NOAA	Performance Audit	DEN-18354	Rogers, Minnesota: Complex Weather Conditions, Radar Limitations Delayed NWS Warning of Deadly Tornado	03/30/07	04/19/07
BIS	Inspection	IPE-18546	Annual Follow-Up Report on Previous Export Control Recommendations, as Mandated by the National Defense Authorization Act for Fiscal Year 2000	03/30/07	
ITA	Inspection	IPE-18322	Commerce Can Further Assist U.S. Exporters by Enhancing Its Trade Coordination Efforts	03/30/07	03/30/07
ITA	Inspection	IPE-18114	CS Brazil Is Operating Well Overall But Needs Management Attention in Some Areas	03/30/07	
NIST	Evaluation	IPE-18321	Logistics Group Operations Are Mostly Sound but Management Attention Is Needed in Some Areas	03/30/07	
BIS	Inspection	IPE-18144	U.S. Dual-Use Export Controls for India Should Continue to Be Closely Monitored	03/31/07	04/10/07
Census	Evaluation	IPE-18592	Preparing for Census 2010: Follow-up Review of the Workers' Compensation Program at the Census Bureau Reveals Limited Efforts to Address Previous OIG Recommendations	09/28/07	10/04/07
Census	Performance Audit	ATL-18113	Federal Audit Clearinghouse Reimbursable Agreements	09/13/07	
ITA	Evaluation	IPE-18589	Greater Interagency Involvement and More Effective Strategic Planning Would Enhance the National Export Strategy	09/25/07	09/27/07
Census	Performance Audit	IG-18387	Census Has Improved Accountability for Laptops and Other Personal Property, but Additional Improvements Are Needed	09/28/07	
Census	Evaluation	OSE-18027	2010 Census: Key Challenges to Enumerating American Indian Reservations Unresolved by 2006 Census Test	09/30/07	10/24/07

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Census	Evaluation	OSE-18690-2	FY 2007 FISMA Assessment of AESDirect Major Application (CEN 12)	09/30/07	
Census	Evaluation	OSE-18690-1	FY 2007 FISMA Assessment of Client Services General Support System (CEN 17)	09/30/07	
Census	Evaluation	IG-18387-2	Lax IT Security Leaves Sensitive Census Information at Risk of Compromise	09/30/07	
ITA	Evaluation	OSE-18840	FY 2007 FISMA Assessment of Core Network General Support System (ITA-012)	09/30/07	
NOAA	Evaluation	OSE-18688	FY 2007 FISMA Assessment of the Network Operations Center	09/30/07	
USPTO	Evaluation	OSE-18688	FY 2007 FISMA Assessment of the Patent and Search System—Primary Search and Retrieval (PTOP-008-00)	09/30/07	
USPTO	Evaluation	OSE-18841-2	FY 2007 FISMA Assessment of Project Performance Corporation General Support System (PTOC-011-00)	09/30/07	
USPTO	Financial Statement	FSD-18531-8-0001	Assessment of Information Technology Controls Supporting USPTO's Financial Management Systems FY 2007 Financial Statement Audit	10/05/07	10/05/07
USPTO	Financial Statement	FSD-18531-8-0002	USPTO's FY 2007 Financial Statements	11/06/07	11/06/07
OS	Financial Statement	FSD-18530-8-0002	Department of Commerce's FY 2007 Consolidated Financial Statements	11/09/07	11/09/07
OS	Inspection	OSE-18291	Successful Oversight of GOES-R Requires Adherence to Accepted Satellite Acquisition Practices	11/20/07	11/28/07
OS	Financial Statement	FSD-18530-8-0003	Department of Commerce's FY 2007 Special Purpose Financial Statements	12/12/07	12/12/07

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NOAA	Evaluation	IPE-18592	National Marine Sanctuary Program Protects Certain Resources, but Further Actions Could Increase Protection	02/12/08	03/03/08
NOAA	Performance Audit	BSD-18256	Real Property Portfolio-Opportunities to Strengthen Management Accountability	03/06/08	03/06/08
USPTO	Performance Audit	CAR-18701	USPTO Has Reasonable Controls Over Personal Property, but Additional Improvements Are Needed	03/27/08	03/27/08