

Ongoing Projects

The following projects are being undertaken at this time by the OIG offices of Audits, Inspections, Emergency Management Oversight (EMO) and Information Technology Audits (IT Audits). Report release dates are to be determined.

PROJECT TOPIC	OBJECTIVE	OIG DIVISION
DHS' Use of Force	Determine if DHS and its components have controls to minimize risk of improper use of force by law enforcement officials.	Audits
Office of Health Affairs (OHA) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
U.S. Customs and Border Protection's Ethics and Integrity Training and Operational Oversight	Has CBP developed and implemented training and supporting mechanisms to ensure the integrity and ethical performance of its agents and officers?	Audits
TSA Carry-On Baggage Penetration Testing	Determine the effectiveness of TSA's carry-on baggage screening technologies and checkpoint screener performance in identifying and resolving potential security threats at airport security checkpoints.	Audits
Federal Air Marshals Service's Policies and Procedures Covering Employee Misconduct and Misuse of Government Resources	Determine whether TSA has policies and procedures in place to identify and address employee misconduct and misuse of Government resources.	Audits
United States Citizenship and Immigration Services (USCIS) Management Letter for DHS' FY 2015	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and	Audits

Financial Statements Audit	testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	
Transportation Security Administration's Risk-Based Strategy	Determine the extent to which TSA's intelligence-driven, risk-based strategy informs security and resource decisions to protect the traveling public and the Nation's transportation systems.	Audits
Improper Payments Elimination and Recovery Act of 2010 (P.L. 111-204)	Determine whether DHS is in compliance with the Improper Payment Elimination and Recovery Act of 2010 (Annual Requirement).	Audits
DHS' Performance and Learning Management System(PALMS)	Determine whether the Performance and Learning Management System (PALMS) acquisition addressed the Department's critical capability need for an integrated enterprise system.	Audits
National Protection and Programs Directorate (NPPD) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
Transportation Security Administration (TSA) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
DHS Drug Interdiction Efforts	Determine the extent to which DHS is executing its responsibilities under the National Drug Control Strategy.	Audits
Review of DHS Report on All Contracts and Grants Awarded Through Other Than Full and Open Competition During Fiscal Year 2015	Review the DHS annual report on all contracts and grants awarded through other than full and open competition during Fiscal Year 2015.	Audits

Operation Stonegarden Grants	Determine whether FEMA and CBP have sufficient oversight of Operation Stonegarden grants to ensure the awarded funds are properly administered and spent effectively.	Audits
Management Letter for NFIP's FY 2015 Consolidated Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
United States Coast Guard (USCG) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
United States Secret Service (USSS) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
State of Maryland's management of State Homeland Security Program and Urban Areas Security Initiative Grants	Determine whether Maryland distributed, administered, and spent HSGP funds, including SHSP and UASI funds, strategically, effectively, and in compliance with laws, regulations, and guidance. We will also address the extent to which funds awarded enhanced Maryland's ability to prevent, prepare for, protect against, and respond to natural disasters, acts of terrorism, and other manmade disasters.	Audits
Single Audit Act Reviews	Review nonfederal auditors' work for compliance with OMB Circular A-133 requirements.	Audits

FEMA's Flood Mapping Programs	Determine whether FEMA implementation of its flood mapping contracts ensure accurate and timely information for decision-making in management of the National Flood Insurance Program.	Audits
U.S. Customs and Border Protection's Fiscal Year 2016 Financial Statements	The auditors are required to: (1) report on the fairness of presentation of CBP's FY 2016 financial statements; (2) obtain an understanding of internal control over financial reporting, perform tests of those controls to determine audit procedures, and report on weaknesses identified during the audit; and (3) perform tests of compliance with certain laws, regulations, and provisions of contracts or grant agreements and report on non-compliance which could have a material effect on the financial statements. It is not an objective of this audit to provide an opinion on internal control over financial reporting or compliance with laws, regulations, and provisions of contracts or grant agreements.	Audits
TSA's Screening of Passengers by Observation Techniques (SPOT) Verification Review	Determine whether TSA implemented recommendations from our report Transportation Security Administration's Screening of Passengers by Observation Techniques, OIG-13-91, May 2013, to improve the program's effectiveness.	Audits
United States Immigration and Customs Enforcement (ICE) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
DHS Pandemic Planning	Determine if DHS has implemented adequate preparedness plans to continue mission essential functions during a pandemic.	Audits
TSA Oversight of National Passenger Rail System Security	Determine the extent to which TSA has policies, processes, and oversight measures to improve security on our national passenger rail system (AMTRAK).	Audits
Federal Air Marshal Service's Oversight of Civil Aviation Security	Determine whether the Federal Air Marshal Service adequately manages its resources to detect, deter, and defeat threats to the	Audits

	civil aviation system.	
Office of Health Affairs (OHA) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
DHS Conduct & Discipline	Determine whether DHS has an equitable and consistent disciplinary process to address conduct issues.	Audits
DHS' Use of Reimbursable Work Agreements with GSA	Determine if the Department's Use of Reimbursable Work Agreements is in compliance with statutory, regulatory, departmental, and component requirements. Specifically, to determine whether required documents for RWAs with GSA were on file, and complied with applicable regulatory requirements, department policies, and component policies.	Audits
Domestic Nuclear Detection Office (DNDO) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
Federal Law Enforcement Training Centers (FLETC) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
Office of Financial Management (OFM) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and	Audits

	testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	
Reliability of TWIC Background Check Process	Determine whether the screening process for TWIC is operating effectively and whether the program's continued eligibility processes ensure that only eligible TWIC card holders remain eligible for the program.	Audits
DHS' Working Capital Fund	Assess whether DHS manages its Working Capital Fund to provide cost-efficient support services throughout DHS. ** [Prior obj from audit suggestion- Determine whether the Working Capital fund is operating in accordance with the required laws and regulations.]	Audits
Assistance to Firefighter Grants	Determine the extent to which Assistance to Firefighter Grant recipients comply with grant requirements and guidance precluding waste, fraud, and abuse of grant funds.	Audits
ICE Detention Contracts	Determine whether the Department and ICE effectively solicited, awarded and managed detention center contracts in accordance with the Federal Acquisition Regulations and Departmental contract and procurement guidance.	Audits
ICE Family Case Management Program	Determine whether ICE properly awarded the Family Case Management Program contract according to Federal regulations.	Audits
ICE's Screening of Aliens from Specially Designated Countries	Determine whether ICE ensures the proper screening of aliens from specially designated countries.	Audits
Management Letter for the FY 2015 DHS Financial Statements and Internal Control over Financial Reporting Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
Customs and Border Protection (CBP) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and	Audits

	testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	
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Customs and Border Protection (CBP) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
Federal Emergency Management Agency (FEMA) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
Management Directorate (MGMT) Management Letter for DHS' FY 2015 Financial Statements Audit	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	Audits
Science & Technology Directorate (S&T) Management Letter for DHS'	Determine the fairness of presentations of DHS general and individual component FY 2015 financial statements by obtaining an	Audits

FY 2015 Financial Statements Audit	understanding of internal control over financial reporting and testing those controls to determine audit procedures; report on weaknesses identified during the audit; test compliance with certain laws, regulations, and provisions of contracts or grant agreements.	
Customs and Border Protection's Criminal Investigative Authority	Determine whether CBP has an effective process for determining the required number of criminal investigators needed to accomplish its mission.	Audits
OAM and USCG - Duplication of Maritime Missions	Determine whether there is unnecessary duplication or fragmentation of the maritime missions and responsibilities of the Office of Air and Marine and the U.S. Coast Guard.	Audits
The State of Texas' Management of State Homeland Security Program and Urban Areas Security Initiative Grants	Determine whether Texas distributed, administered, and spent HSGP funds, including SHSP and UASI funds, strategically, effectively, and in compliance with laws, regulations, and guidance.	Audits
Audit of DHS' FYs 2014 and 2015 Conference Spending	Determine whether DHS' conference spending for FYs 14 and 15 was appropriate, reasonable, necessary and in compliance with the FYs 14 and 15 DHS Annual Appropriations Act.	Audits
Assistance to Firefighter Grants Audit - SAFER	Determine the extent to which Assistance to Firefighter Grant recipients comply with grant requirements and guidance precluding waste, fraud, and abuse of grant funds.	Audits
FY 15 Risk Assessment of DHS Charge Card Abuse Prevention Program	Assess the level of risk associated with the design of internal controls implemented to prevent illegal, improper, or erroneous purchases and payments.	Audits
Chief Financial Officers Act of 1990, Section 304	Determine the fairness of presentations of DHS FY 2016 financial statements.	Audits
CBP's Implementation of Prison Rape Elimination Act (PREA) Regulations	Determine whether CBP has implemented PREA requirements.	Inspections
TSA's Controls Over Access Media Badges	To identify and test selected controls over access media badges issued by airport operators.	Inspections
Policies and Training Governing Off-Duty Conduct for Department	To determine whether DHS has adequate policies and training for DHS employees posted overseas to govern off-duty conduct.	Inspections

Employees Posted Overseas		
Border Security Update	The objective of the review will be to conduct research and analysis of completed reports and studies to evaluate the U. S. Customs and Border Protection actions taken in response to the 1993 Sandia National Laboratory study, Systematic Analysis of the Southwest Border.	Inspections
DHS Use of Biometric Information to Detect and Respond to Naturalization Fraud	1. Determine whether USCIS has granted naturalization to aliens without identifying biometric records that associated the aliens with multiple identities and Final Removal Orders. 2. Determine whether USCIS uses biometric information effectively to identify naturalization applicants with multiple identities and Final Removal Orders. 3. Determine whether USCIS, CBP, and ICE procedures for handling these suspected immigration fraud cases are effective.	Inspections
Joint Review on Domestic Sharing of Counterterrorism Information	(1) how DHS component representatives contribute to the counterterrorism mission of field-based entities such as fusion centers; (2) what requirements DHS places on fusion centers receiving funding for counterterrorism activities; (3) DHS' process for sharing counterterrorism information with field-based entities; (4) how DHS components receive and process counterterrorism information from field-based entities; and (5) how DHS ensures the proper safeguarding of its shared counterterrorism information with field-based entities.	Inspections
Verification Review of Recommendations Included in OIG-11-62, Management of Mental Health Cases in Immigration Detention	We are conducting a follow up review to assess the progress U. S. Immigration and Customs Enforcement has made in implementing its proposed actions to address our recommendations included in the report Management of Mental Health Cases in Immigration Detention.	Inspections
DHS Law Enforcement Hiring Practices	To determine whether DHS is efficient and effective in filling law enforcement vacancies.	Inspections
Reducing Over-classification of DHS' National Security Information	Determine (1) Assess whether DHS has adopted, followed, and effectively administered applicable classification policies,	Inspections

	procedures, rules, and regulations within the Department; and (2) If classification issues exist, identify policies, procedures, rules, regulations, or management practices that may contribute to over-classifying information within DHS.	
CBP IA's Privacy Policies and Practices	Determine whether 1) CBP IA appropriately collected, stored, and shared personally identifiable information in this incident; 2) CBP IA's privacy policies and agreements for collecting, storing, and sharing personally identifiable information are adequate; and 3) CBP IA's privacy practices for sharing personally identifiable information comply with law and DHS policy.	Inspections
CBP Office of Internal Affairs' Sharing of Personally Identifiable Information	Determine whether 1) CBP inappropriately collected, stored, and shared information in this incident; 2) CBP Internal Affairs' privacy policies are adequate; and 3) whether CBP Internal Affairs privacy practices are in line with law and DHS policy.	Inspections
Intelligence Oversight and Quarterly Report, CY 2014, Q3	Validate assertions on a quarterly basis made by the USCG and Office of Intelligence and Analysis concerning their compliance with Executive Order 12333, and report other possible violations that come to our attention.	Inspections
Review of ICE's Deportation and Repatriation Policies and Procedures	To review ICE's deportation and repatriation policies and procedures, including a specific review of the effort to deport Jean Jacques.	Inspections
Airport Security Capping Report	Synthesize the results of our airport security evaluations into a capping report that groups and summarizes identified weaknesses and root causes and recommends how TSA can systematically and proactively address these issues at airports nationwide.	IT Audits
DHS' Implementation of the Federal Information Technology Acquisition Reform Act	Determine the extent to which the implementation of FITARA has improved the management and oversight of IT across the Department.	IT Audits
Annual Evaluation of DHS' Information Security Program for FY 2016	Determine whether DHS' information security program and practices are adequate and effective; determine DHS' progress in addressing open recommendations from our prior year review.	IT Audits

Cybersecurity Act of 2015 Evaluation	To determine whether DHS' national security systems or computer systems that provide access to personally identifiable information have implemented adequate logical access policies and information security management practices to secure the information stored and processed by the systems.	IT Audits
Information Security Assessment of the United States Secret Service's Master Central Index (MCI) System	The project objective is to perform an information security assessment of the USSS' Master Central Index System to determine the effectiveness of system safeguards to protect the confidentiality, integrity, and availability of sensitive law enforcement and personal information.	IT Audits
I&A Privacy Management	Determine whether I&A ensures compliance with the Privacy Act of 1974, as amended, and related laws, regulations, and policies.	IT Audits
IT Matters Related to Select DHS Components of the FY 2015 DHS Financial Statement Audit (TSA)	Determine the effectiveness of a components' general and application controls that govern critical financial systems and data. Separate reports will be issued for the listed components.	IT Audits
Information Technology Security Controls for the Security Technology Integrated Program	Determine whether TSA has incorporated adequate information technology security controls for passenger and baggage screening equipment to ensure that these devices are performing as required.	IT Audits
Annual Evaluation of DHS' INFOSEC Program (Intel Systems - DHS Intelligence and Analysis) for FY 2016	Determine whether DHS' information security program is adequate and effective in protecting the information and the information systems that support DHS' intelligence operations and assets. In addition, we determine what progress DHS has made in addressing open recommendations from our prior year review.	IT Audits
IT Matters Related to Select DHS Components of the FY 2015 DHS Financial Statement Audit (FLETC)	Determine the effectiveness of a components' general and application controls that govern critical financial systems and data. Separate reports will be issued for the listed components.	IT Audits
DHS' Data Act Readiness Review	The objective of the readiness review is to gain an understanding of the processes, systems and controls which DHS has implemented, or plans to implement, to report financial and payment data in accordance with the requirements of the DATA Act.	IT Audits

Audit of Pennsylvania's Cash Management Practices	Determine if Pennsylvania exercised proper cash management practices, according to federal regulations and FEMA guidelines.	EMO
FEMA's Initial Response to the Texas Severe Storms, Straight-line Winds and Flooding-Disaster Number 4223	To determine whether FEMA has any potential systemic issues that occurred in its disaster response and recovery activities.	EMO
FEMA Programs for Emergency Sheltering in New York	Determine whether FEMA funded emergency sheltering programs in New York are cost effective and comply with Federal laws and regulations and FEMA's policies and guidelines.	EMO
FEMA Acquisition of a Joint Field Office for DR-4223 in Austin, Texas	To determine whether FEMA complied with Federal guidelines and FEMA regulations when acquiring the Joint Field Office for DR-4223 in Austin, Texas	EMO
Emergency Assistance FEMA Provided to New York City Commercial Properties Following Hurricane Sandy	To determine the extent that FEMA had identified and received reimbursement due from the City for Federal funds spent on emergency assistance for commercial residential properties.	EMO
Verification Review - FEMA's Process for Tracking Public Assistance Insurance Requirements	To determine whether the Federal Emergency Management Agency implemented recommendations from our report FEMA's Process for Tracking Public Assistance Insurance Requirements, OIG-12-18, December 2011, and whether the implementation of the recommendations had the intended effect.	EMO
FEMA's Payments for Automobiles under the Individuals and Households Programs for Hurricane Sandy	Determine whether FEMA properly applied its regulations to pay IHP applicants' automobiles during Hurricane Sandy and whether FEMA overpaid IHP applicants for their automobiles	EMO
Minneapolis Park and Recreation Board	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to the Village of Pilger, NE	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Municipality of Jayuya, Puerto Rico	Determine if grantees or subgrantees accounted for and expended	EMO

	Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	
Borough of Lavallette, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to West School Administration	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Hope Academy, MS	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded Wisner-Pilger Public Schools, NE	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Public Assistance Program Grant Funds Awarded to the City of Berkeley, CA	To determine whether the City of Berkeley, California's, policies, procedures, and business practices are adequate to account for and expend FEMA PA Program grant funds according to Federal regulations and FEMA guidelines.	EMO
FEMA's Initial Response to the Texas Severe Storms, Straight-line Winds and Flooding-Disaster Number 4223	To determine whether FEMA has any potential systemic issues that occurred in its disaster response and recovery activities.	EMO
FEMA's Initial Response to South Carolina's Severe Storms and Flooding	To determine whether FEMA's response to South Carolina's severe storms and flooding was effective and efficient, and to evaluate FEMA's actions, resources, and authorities according to Federal regulations and FEMA guidelines in effect at the time of our fieldwork.	EMO
FEMA Public Assistance Program Grant Funds Awarded to the Town of Lyons, Colorado	Determine whether the City of Lyons, Colorado, is accounting for and expending Federal Emergency Management Agency (FEMA) Public Assistance (PA) Program grant funds according to Federal regulations and FEMA guidelines.	EMO

Town of Stratford, CT	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Public Assistance Funds awarded to the Omaha Tribe of Nebraska	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Programs for Emergency Sheltering in New York	Determine whether FEMA funded emergency sheltering programs in New York are cost effective and comply with Federal laws and regulations and FEMA's policies and guidelines.	EMO
FEMA's Transitional Sheltering Assistance (TSA) for Hurricane Sandy	Determine whether FEMA's TSA program was effective for Hurricane Sandy.	EMO
MEMA (HMGP) Coastal Retrofit Mississippi	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Acquisition of a Joint Field Office for DR-4223 in Austin, Texas	To determine whether FEMA complied with Federal guidelines and FEMA regulations when acquiring the Joint Field Office for DR-4223 in Austin, Texas	EMO
Capacity Audit, Calaveras County, CA	The objective of the audit is to determine whether the County's policies, procedures, and business practices are adequate to account for and expend FEMA PA Program grant funds according to Federal regulations and FEMA guidelines.	EMO
Hazlewood, Missouri	Determine if the subgrantee has adequate pplaces, procedures, and business practices to account for and expend Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
EMOT- MAR- Personally Identifiable Information	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
San Bernardino County	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to	EMO

	federal regulations and FEMA guidelines.	
Long Beach City School, NY	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Summary of Disaster Grant Audit Procurement Findings and FEMA's Actions to Recover Improperly Spent Procurement Funds	Summarize procurement findings in disaster grant audit reports issued from FYs 2009-13, and determine the extent to which FEMA recovered money improperly spent.	EMO
Katrina-Rita PA Grants not Started	Identify the total number of projects and total project worksheet amounts for projects not yet started and determine why the subgrantees have not started the projects.	EMO
Audit Tips For Managing Disaster-Related Project Costs	To provide recipients and subrecipients (grantees and subgrantees) of Federal Emergency Management Agency Public Assistance and Hazard Mitigation grant funds examples of previous audit findings.	EMO
Eureka, Missouri	Determine if the subgrantee has policies, procedures, and business practices to account for and expend Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Municipality of Villalba, Puerto Rico	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Town of North Hempstead, NY	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Augusta-Richmond County, Georgia	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA's Qualification System	Determine if the Qualification System and Automated Deployment Database of Federal Emergency Management Agency (FEMA) is effective in providing sufficient and qualified staff in a timely manner.	EMO

Roman Catholic Diocese of Brooklyn	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Emergency Assistance FEMA Provided to New York City Commercial Properties Following Hurricane Sandy		EMO
City of Louisville (City)	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Washington County, FL	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Puerto Rico Aqueduct & Sewer Authority	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Phelps County Missouri	Determine if subgrantee has adequate policies, procedures, and business practices to account for and expend Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
PA Funds Awarded to Nebraska Public Power District	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
City of New Orleans Streets, Sewerage, and Water Infrastructure	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
State, Tribal, and Community Level Incident Management Planning Efforts	Determine whether state, tribal, and local governments have developed plans that align with the 15 planning scenarios and to what extent these plans are integrated and mutually supportive of federal plans.	EMO

Public Assistance Funds Awarded to Pueblo of Jemez	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Funds Awarded to Cimarron Electric Utility, Oklahoma	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Public Assistance Funds Awarded to Evans, CO	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Nashville-Davidson County, TN - Cat A & B	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Louisiana Office of Community Development HMGP (OCD)	The objective of the audit is to determine whether the OCD processed HMGP contract payments in a timely manner and according to Federal regulations, FEMA guidelines, and State laws for Hurricane Katrina. The audit methodology will include a review of selected supporting documents from the FEMA Region, Grantee (state), and subgrantee. We will also interview appropriate FEMA, Grantee (state), and subgrantee representatives.	EMO
Ocean County, NJ	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
Hazard Mitigation Funds Awarded to Indiana	To determine whether the State of Indiana's policies, procedures, and business practices are adequate to account for and expend Federal Emergency Management Agency (FEMA) Hazard Mitigation Grant Program (HMGP) funds according to federal regulations and FEMA guidelines.	EMO
Aiken County, SC	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO

PA Funds Awarded to Omaha Public Power District	Determine if grantees or subgrantees accounted for and expended Federal Emergency Management Agency (FEMA) funds according to federal regulations and FEMA guidelines.	EMO
FEMA Public Assistance Program Grant Funds Awarded to Victor Valley Wastewater Reclamation Authority, California	Determine whether the Victor Valley Wastewater Reclamation Authority (Authority), California, accounted for and expended Federal Emergency Management Agency (FEMA) Public Assistance (PA) Program grant funds according to Federal regulations and FEMA guidelines.	EMO
Oversight Review of the Citizenship and Immigration Services, Office of Security and Integrity, Investigations Division	Assess compliance with the DHS Management Directive 0810.1, Office of Compliance and Security's Administrative Inquiry Handbook, and referenced guidelines established by the Council of the Inspectors General on Integrity and Efficiency, as applicable	IQO