
GAO-IG Act Required Reporting

**U.S. Department of Energy
Fiscal Year 2027 Budget Justification
GAO-IG Act Required Reporting**

Executive Summary

The Department of Energy (DOE) provides the following report within DOE’s annual budget justification submitted to Congress, in compliance with the Good Accounting Obligation in Government Act (GAO-IG Act or PL 115-414).

This report lists the Government Accountability Office (GAO) and DOE Office of the Inspector General (OIG) recommendations considered by the GAO or the DOE OIG respectively to be open for corrective actions, and DOE’s implementation status for those recommendations, as of October 1, 2025. The GAO did not close any recommendations made to DOE as unimplemented during fiscal year 2025.

Appendix 1 to this report includes recommendations the GAO considers to be open, and Appendix 2 includes recommendations the DOE OIG considers to be open. When DOE believes it has taken the appropriate corrective actions to implement a GAO or DOE OIG recommendation, DOE considers the recommendation closed. Detailed information about the corrective actions planned and taken in response to GAO and DOE OIG recommendations is maintained by DOE and is available to Congress upon request.

AUDIT REPORTS	NUMBER OF IG REPORTS	NUMBER OF GAO REPORTS
Final Reports Issued in FY 2025	39	92
Final Reports Issued in FY 2025 Requiring Corrective Actions	27	32
Final Reports Issued in FY 2025 Not Requiring Corrective Actions	12	60
Final Reports That Remain Open for Further Follow-Up Actions as of 10/1/2025	45¹	111²

¹ This number reflects reports considers open by the OIG.

² This number reflects reports considered open by GAO.

**Appendix 1: Recommendations Considered Open by GAO
DOE Implementation Status as of October 1, 2025**

Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
GAO-16-618, Department of Energy: Whistleblower Protections Need Strengthening	Rec 1	Closed	DOE corrective actions completed in September 2020.
	Rec 6	Closed	DOE corrective actions completed in November 2017.
GAO-17-235, Department of Energy: Use of Leading Practices Could Help Manage the Risk of Fraud and Other Improper Payments	Recs 5 - 6	Closed	DOE corrective actions completed in June 2017.
GAO-18-129, Nuclear Weapons: NNSA Should Adopt Additional Best Practices to Better Manage Risk for Life Extension Programs	Rec 1 - 2	Closed	DOE corrective actions completed in April 2025.
GAO-18-241, Hanford Waste Treatment Plant: DOE Needs to Take Further Actions to Address Weaknesses in Its Quality Assurance Program	Rec 1	Open	DOE corrective actions ongoing. ECD February 2027.
GAO-18-246R, Management Report: Actions Needed to Improve National Nuclear Security Administration Contract Document Management	Rec 2	Closed	DOE corrective actions completed in March 2024.
GAO-18-477, Strategic Petroleum Reserve: DOE Needs to Strengthen Its Approach to Planning the Future of the Emergency Stockpile	Rec 2	Open	DOE corrective actions ongoing.
	Rec 3	Closed	DOE Management Decision closed the recommendation in September 2018.
GAO-19-5, DEPARTMENT OF ENERGY: Performance Evaluations Could Better Assess Management and Operating Contractor Costs	Rec 5	Closed	DOE corrective actions completed in August 2020.
	Rec 7	Closed	DOE corrective actions completed in August 2019.
GAO-19-28, DEPARTMENT OF ENERGY: Program-Wide Strategy and Better Reporting Needed to Address Growing Environmental Cleanup Liability	Rec 3	Closed	DOE corrective actions completed in March 2022.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
GAO-19-101, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Additional Actions Needed to Collect Common Financial Data	Rec 2	Closed	DOE corrective actions completed in June 2025.
GAO-19-107, DEPARTMENT OF ENERGY CONTRACTING: Actions Needed to Strengthen Subcontract Oversight	Rec 1	Closed	DOE corrective actions completed in June 2020.
GAO-19-207, NUCLEAR WASTE: DOE Should Take Actions to Improve Oversight of Cleanup Milestones	Rec 3	Closed	DOE corrective actions completed in September 2020.
GAO-19-223, Nuclear Waste Cleanup: DOE Could Improve Program and Project Management by Better Classifying Work and Following Leading Practices	Rec 7	Closed	DOE corrective actions completed in November 2020.
GAO-19-265, SCIENTIFIC INTEGRITY POLICIES: Additional Actions Could Strengthen Integrity of Federal Research	Recs 1	Open	DOE corrective actions ongoing.
	Rec 3 and 9	Closed	DOE corrective actions completed in May 2025.
GAO-19-332, Critical Infrastructure Protection: Actions Needed to Address Significant Cybersecurity Risks Facing the Electric Grid	Rec 1	Closed	DOE corrective actions completed in September 2023.
GAO-19-339, Environmental Liabilities: DOE Would Benefit from Incorporating Risk-Informed Decision-Making into Its Cleanup Policy	Recs 1 - 2	Closed	DOE corrective actions completed in December 2020.
GAO-19-384, Cybersecurity: Agencies Need to Fully Establish Risk Management Programs and Address Challenges	Rec 8	Closed	DOE corrective actions completed in June 2021.
GAO-19-494, Nuclear Waste Cleanup: DOE Faces Project Management and Disposal Challenges with High-Level	Rec 4	Open	DOE corrective actions ongoing. ECD December 2028.
	Rec 5	Open	DOE corrective actions ongoing. ECD May 2026.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
Waste at Idaho National Laboratory			
GAO-19-608, Support Service Contracts: NNSA Could Better Manage Potential Risks of Contractors Performing Inherently Governmental Functions	Rec 2	Closed	DOE corrective actions completed in March 2025.
GAO-20-63, Nuclear Cleanup: Actions Needed to Improve Cleanup Efforts at DOE's Three Former Gaseous Diffusion Plants	Rec 3	Closed	DOE corrective actions completed in November 2023.
	Rec 5	Closed	DOE corrective actions completed in March 2020.
GAO-20-101, Federal Property: Improved Monitoring Oversight and Data Would Help Understand Effects of Providing Property to Non-Federal Recipients	Rec 2	Closed	DOE corrective actions completed in June 2020.
	Rec 5	Closed	DOE corrective actions completed in December 2021.
GAO-20-161, Hanford Cleanup: DOE Should Take Actions to Improve Inspections and Oversight of Contaminated Excess Facilities	Rec 1	Closed	DOE corrective actions completed in March 2021.
GAO-20-180, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Additional Verification Checks Could Improve the Accuracy and Consistency of Reported Financial Data	Rec 3	Open	DOE corrective actions ongoing. ECD September 2026.
	Rec 4	Closed	DOE corrective actions completed in December 2024.
GAO-20-187, Sexual Harassment In Stem Research: Agencies Have Taken Actions, but Need Complaint Procedures, Overall Plans, and Better Collaboration	Rec 12	Closed	DOE corrective actions completed in December 2024.
GAO-20-299, Critical Infrastructure Protection: Additional Actions Needed to Identify Framework Adoption and Resulting Improvements	Rec 4	Closed	DOE corrective actions completed in February 2021.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
GAO-20-363, Hanford Waste Treatment Plant: DOE Is Pursuing Pretreatment Alternatives, but Its Strategy Is Unclear While Costs Continue to Rise	Rec 1	Closed	DOE corrective actions completed in December 2020.
GAO-20-409, NUCLEAR WEAPONS: Action Needed to Address the W80-4 Warhead Program's Schedule Constraints	Rec 2	Closed	DOE corrective actions completed in April 2025.
GAO-20-451, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Analyzing Cost Savings Program Could Result in Wider Use and Additional Contractor Efficiencies	Rec 2	Open	DOE corrective actions ongoing.
GAO-20-703, NUCLEAR WEAPONS: NNSA Should Further Develop Cost, Schedule, and Risk Information for the W87-1 Warhead Program	Rec 2	Open	DOE corrective actions ongoing. ECD March 2026.
	Rec 3	Open	DOE corrective actions ongoing.
GAO-21-28, URANIUM MANAGEMENT: Actions to Mitigate Risks to Domestic Supply Chain Could Be Better Planned and Coordinated	Rec 1	Closed	DOE corrective actions completed in September 2021.
GAO-21-48, NUCLEAR WASTE DISPOSAL: Better Planning Needed to Avoid Potential Disruptions at Waste Isolation Pilot Plant	Rec 1	Closed	DOE corrective actions completed in June 2023.
GAO-21-73, HANFORD CLEANUP: DOE's Efforts to Close Tank Farms Would Benefit from Clearer Legal Authorities and Communication	Recs 1 - 2	Open	DOE corrective actions ongoing. ECD January 2027.
GAO-21-81, ELECTRICITY GRID CYBERSECURITY: DOE Needs to Ensure Its Plans Fully Address Risks to Distribution Systems	Rec 1	Closed	DOE corrective actions completed in June 2021.
GAO-21-130, FEDERAL RESEARCH: Agencies Need to	Recs 4 - 5	Closed	DOE corrective actions completed in October 2021.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
Enhance Policies to Address Foreign Influence			
GAO-21-164SU, INFORMATION AND COMMUNICATIONS TECHNOLOGY: Federal Agencies Need to Take Urgent Action to Manage Supply Chain Risks	Rec 22	Closed	DOE corrective actions completed in June 2021.
GAO-21-194, HIGH-PERFORMANCE COMPUTING: NNSA Could Improve Program Management Processes for System Acquisitions	Recs 1 - 2	Closed	DOE corrective actions completed in June 2025.
GAO-21-202, DEPARTMENT OF ENERGY: Improved Performance Planning Could Strengthen Technology Transfer	Recs 1 - 2	Closed	DOE corrective actions completed in December 2022.
GAO-21-244, NUCLEAR WEAPONS: Actions Needed to Improve Management of NNSA's Lithium Activities	Recs 1 and 2	Closed	DOE corrective actions completed in September 2025.
	Recs 4 and 6	Closed	DOE corrective actions completed in December 2025.
	Rec 7	Open	DOE corrective actions ongoing. ECD May 2026.
GAO-21-274, ELECTRICITY GRID: Opportunities Exist for DOE to Better Support Utilities in Improving Resilience to Hurricanes	Recs 1 - 2	Open	DOE corrective actions ongoing.
GAO-21-307, SEXUAL HARASSMENT: NNSA Could Improve Prevention and Response Efforts in Its Nuclear Security Forces	Rec 5	Open	DOE corrective actions ongoing.
GAO-21-346, ELECTRICITY GRID RESILIENCE: Climate Change Is Expected to Have Far-reaching Effects and DOE and FERC Should Take Actions	Rec 1	Closed	DOE corrective actions completed in September 2024.
GAO-21-398, NUCLEAR SECURITY ENTERPRISE:	Recs 1 - 2	Closed	DOE corrective actions completed in October 2025.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
NNSA Should Use Portfolio Management Leading Practices to Support Modernization Efforts			
GAO-22-103948, DEPARTMENT OF ENERGY CONTRACTING: NNSA Has Taken Steps to Improve Its Work Authorization Process, but Challenges Remain	Recs 2	Closed	DOE corrective actions completed in September 2025.
GAO-22-104061, NUCLEAR ENTERPRISE: DOD and NNSA Could Further Enhance How They Manage Risk and Prioritize Efforts	Rec 2	Open	DOE corrective actions ongoing. ECD June 2026.
GAO-22-104490, NUCLEAR WASTE CLEANUP: DOE Needs to Better Coordinate and Prioritize Its Research and Development Efforts	Recs 1 and 4	Closed	DOE corrective actions completed in December 2021.
GAO-22-104506, NUCLEAR SECURITY ENTERPRISE: NNSA Could Enhance Its Evaluation of Manufacturing-Related R&D Performance	Recs 1 - 2	Closed	DOE corrective actions completed in April 2025.
GAO-22-104541, Financial Management: DOE and NNSA Have Opportunities to Improve Management of Carryover Balances	Recs 1-7	Open	DOE corrective actions ongoing. ECD March 2026.
GAO-22-104637, Refined Coal Production Tax Credit: Coordinated Agency Review Could Help Ensure the Credit Achieves Its Intended Purpose	Rec 4	Closed	DOE corrective actions completed in December 2022.
GAO-22-104677, Small Business Research Programs: Agencies Should Further Improve Award Timeliness	Rec 2	Closed	DOE corrective actions completed in April 2022.
GAO-22-104772, HANFORD CLEANUP: DOE Has Opportunities to Better Ensure Effective Startup and Sustained Low- Activity Waste Operations	Recs 2 and 4	Closed	DOE corrective actions completed in December 2022.

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GAO-22-104805, NUCLEAR WASTE: DOE Needs Greater Leadership Stability and Commitment to Accomplish Cleanup Mission	Rec 1	Closed	DOE corrective actions completed in December 2022.
GAO-22-104810, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Actions Needed to Improve Usefulness of Common Financial Data	Recs 2	Closed	DOE corrective actions completed in June 2025.
	Rec 3	Closed	DOE corrective actions completed in February 2025.
GAO-22-104824, CRITICAL MINERALS: Building on Federal Efforts to Advance Recovery and Substitution Could Help Address Supply Risks	Rec 1	Closed	DOE corrective actions completed in September 2023.
GAO-22-105065, Privacy: Dedicated Leadership Can Improve Programs and Address Challenges	Rec 14	Closed	DOE corrective actions completed in December 2023.
	Rec 15	Open	DOE corrective actions ongoing.
	Rec 16	Closed	DOE corrective actions completed in March 2024.
GAO-22-105093, ELECTRICITY GRID: DOE Should Address Lessons Learned from Previous Disasters to Enhance Resilience	Rec 1	Closed	DOE corrective actions completed in June 2023.
GAO-22-105111, CARBON CAPTURE AND STORAGE: Actions Needed to Improve DOE Management of Demonstration Projects	Recs 1 - 2	Closed	DOE corrective actions completed in March 2024.
GAO-22-105394, Nuclear Energy Projects: DOE Should Institutionalize Oversight Plans for Demonstrations of New Reactor Types [Reissued with revisions on Sept. 15, 2022]	Rec 1	Closed	DOE corrective actions completed in December 2024.
GAO-22-105417, NUCLEAR WASTE CLEANUP: Actions Needed to Determine Whether DOE's New Contracting	Recs 2 - 3	Closed	DOE corrective actions completed in September 2023.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
Approach Is Achieving Desired Results			
GAO-22-105636, Nuclear Waste: DOE Needs to Improve Transparency in Planning for Disposal of Certain Low-Level Waste	Recs 1 - 2	Closed	DOE corrective actions completed in March 2024.
GAO-23-104273, RENEWABLE FUEL STANDARD: Actions Needed to Improve Decision-Making in the Small Refinery Exemption Program	Rec 4	Closed	DOE corrective actions completed in July 2023.
GAO-23-104661, NUCLEAR WEAPONS: NNSA Does Not Have a Comprehensive Schedule or Cost Estimate for Pit Production Capability	Rec 1	Open	DOE corrective actions ongoing. ECD September 2026.
GAO-23-105209, DEPARTMENT OF ENERGY CONTRACTING: Additional Actions Could Further Strengthen Competition	Rec 1 - 2, and 4 - 5	Closed	DOE corrective actions completed in December 2024.
	Rec 7	Closed	DOE corrective actions completed in March 2024.
	Rec 8	Closed	DOE corrective actions completed in January 2024.
GAO-23-105299, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Fully Incorporating Key Practices for Agency Reform Would Benefit Any Future Organizational Changes	Rec 2	Open	DOE corrective actions ongoing. ECD June 2026.
GAO-23-105327, Critical Infrastructure: Actions Needed to Better Secure Internet-Connected Devices	Rec 1	Open	DOE corrective actions ongoing.
	Rec 2	Closed	DOE corrective actions completed in September 2023.
GAO-23-105576, Nuclear Security: DOE Should Take Actions to Fully Implement Insider Threat Program	Recs 1 - 3	Closed	DOE corrective actions completed in November 2023.
	Recs 7	Closed	DOE corrective actions completed in December 2024.

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GAO-23-105665, NUCLEAR WASTE CLEANUP: DOE Needs to Address Weaknesses in Program and Contractor Management at Los Alamos	Rec 1	Closed	DOE corrective actions completed in July 2023.
	Recs 2 and 4	Open	DOE corrective actions ongoing. ECD December 2026.
	Rec 3	Open	DOE corrective actions ongoing. ECD September 2027.
	Rec 5	Closed	DOE corrective actions completed in March 2024.
	Rec 6	Closed	DOE corrective actions completed in December 2024.
GAO-23-106069, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Additional Actions Could Improve Efficiency of Common Financial Reporting	Recs 1 - 13	Open	DOE corrective actions ongoing. ECD June 2026.
GAO-23-106081, DOE NUCLEAR CLEANUP: Clear Guidance on Categorizing Activities and an Assessment of Contract Cost Effectiveness Needed	Recs 2	Closed	DOE corrective actions completed in June 2024.
GAO-23-106093, HANFORD CLEANUP: DOE Should Validate Its Analysis of High-Level Waste Treatment Alternatives	Rec 1	Open	DOE corrective actions ongoing. ECD June 2027.
GAO-23-106151, HANFORD CLEANUP: DOE Should Consider Including Expedited Nuclear Waste Treatment Alternatives in Upcoming Analysis	Rec 1	Closed	DOE corrective actions completed in December 2025.
GAO-23-106180, ELECTRICITY GRID: DOE Could Better Support Industry Efforts to Ensure Adequate Transformer Reserves	Recs 1 - 2	Closed	DOE corrective actions completed in August 2025.
GAO-23-106224, POWER MARKETING ADMINISTRATIONS:	Rec 7	Closed	DOE corrective actions completed in December 2023.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
Additional Steps Are Needed to Better Manage Climate-Related Risks			
GAO-24-104082, NUCLEAR WASTE: Changing Conditions May Affect Future Management of Contamination Deposited Abroad during U.S. Cold War Activities	Rec 1	Open	DOE corrective actions ongoing. ECD September 2026.
GAO-24-105485, FEDERAL REAL PROPERTY: Agencies Should Provide More Information about Increases in Deferred Maintenance and Repair	Recs 1 and 2	Closed	DOE corrective actions completed in September 2025.
GAO-24-105658, Cybersecurity: Federal Agencies Made Progress, but Need to Fully Implement Incident Response Requirements	Rec 4	Open	DOE corrective actions ongoing. ECD December 2028.
GAO-24-105717, FEDERAL SOFTWARE LICENSES: Agencies Need to Take Action to Achieve Additional Savings	Recs 3 - 4	Closed	DOE corrective actions completed in June 2025.
GAO-24-105848, National Nuclear Security Administration: Better Performance Tracking and Documentation Needed for Minor Construction Projects	Recs 1 - 2	Open	DOE corrective actions ongoing.
GAO-24-105975, NUCLEAR WASTE CLEANUP: Closer Alignment with Leading Practices Needed to Improve Department of Energy Program Management	Recs 1 - 3, and 5 - 7	Open	DOE corrective actions ongoing. ECD December 2026.
	Rec 4	Closed	DOE corrective actions completed in January 2025.
GAO-24-105980, ARTIFICIAL INTELLIGENCE: Agencies Have Begun Implementation but Need to Complete Key Requirements	Rec 13	Closed	DOE corrective actions completed in December 2024.
GAO-24-105998, HIGH-RISK RADIOACTIVE MATERIAL: Opportunities Exist to Improve	Rec 1	Closed	DOE corrective actions completed in December 2024.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
the Security of Sources No Longer in Use			
GAO-24-106014, NUCLEAR WASTE CLEANUP: Adopting Leading Practices Could Strengthen DOE's Engagement with Stakeholders and Governments	Recs 1 - 3	Open	DOE corrective actions ongoing. ECD December 2026.
GAO-24-106137, CLOUD COMPUTING: Agencies Need to Address Key OMB Procurement Requirements	Rec 11	Open	DOE corrective actions ongoing. ECD June 2026.
	Recs 8 - 10	Closed	DOE corrective actions completed in September 2025.
GAO-24-106167, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Actions to Recruit and Retain Federal Staff Could Be Improved	Rec 2	Open	DOE corrective actions ongoing.
	Recs 1 and 3	Closed	DOE corrective actions completed in September 2025.
GAO-24-106221, CRITICAL INFRASTRUCTURE PROTECTION: Agencies Need to Enhance Oversight of Ransomware Practices and Assess Federal Support	Recs 1 - 2	Open	DOE corrective actions ongoing.
GAO-24-106317, LOW-DOSE RADIATION: Agency Leadership and Collaboration Are Needed to Set the Direction of Future Research	Rec 1	Closed	DOE corrective actions completed in July 2024.
	Rec 2	Closed	DOE corrective actions completed in June 2025.
GAO-24-106342, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Actions Needed to Improve Integration of Production Modernization Programs and Projects	Recs 1-4	Closed	DOE corrective actions completed in March 2025.
GAO-24-106479, NUCLEAR WASTE CLEANUP: Changes Needed to Address Current and Growing Shortages in Mission-Critical Positions	Recs 1, 3 - 8 and 10	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) December 2027.
	Recs 2 and 9	Closed	DOE corrective actions completed in December 2025.
GAO-24-106489, DECARBONIZATION:	Recs 1 - 2	Closed	DOE corrective actions ongoing.

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Opportunities Exist to Improve the Department of Energy's Management of Risks to Carbon Capture Projects			
GAO-24-106504, DEPARTMENT OF ENERGY: Actions Needed to Assess U.S. Manufacturing Policy and Protect Technology from Foreign Acquisition	Recs 1 - 3 and 5 - 6	Open	DOE corrective actions ongoing. ECD March 2026.
	Rec 4	Closed	DOE corrective actions completed in October 2025.
GAO-24-106716, NUCLEAR WASTE CLEANUP: More Effective Oversight Is Needed to Help Ensure Better Project Outcomes	Recs 1 - 4	Closed	DOE corrective actions completed in September 2025.
GAO-24-106861, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Improvements Needed for Overseeing Contractor Workforce Recruitment and Retention Efforts	Rec 1	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.
	Rec 2	Closed	DOE corrective actions completed in December 2024.
GAO-24-106989, HANFORD CLEANUP: Alternatives for Treating and Disposing of High-Level Waste Could Save Billions of Dollars and Reduce Certain Risks	Recs 1 and 2	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) December 2027.
	Rec 3	Closed	DOE corrective actions completed in January 2025.
GAO-24-107096, Oak Ridge Mercury Cleanup: Opportunities Exist to Enhance Risk Management and Technology Development	Recs 1 - 3	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) September 2026.
GAO-25-106207, Department of Energy Contracting: Actions Needed to Strengthen Certain Acquisition Planning Processes	Recs 6 and 8	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) September 2026.
	Recs 1 - 7 and 9 - 12	Closed	DOE corrective actions completed in June 2025.
GAO-25-106048, NATIONAL NUCLEAR SECURITY ADMINISTRATION:	Rec 1	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
Assessments of Nuclear Weapon Acquisitions			
GAO-25-106631, DOE Loan Programs: Actions Needed to Address Loan Authority and Improve Application Reviews	Recs 1 - 4	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.
GAO-25-106748, Clean Energy: New DOE Office Should Take Steps to Improve Performance Management and Workforce Planning	Recs 1 and 2	Open	DOE corrective actions ongoing.
GAO-25-106675, NATIONAL NUCLEAR SECURITY ADMINISTRATION: Fully Incorporating Leading Practices for Agency Reform Benefit Enhanced Mission Delivery Initiative	Recs 1 - 8	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.
GAO-25-106950, Regulatory Flexibility Act: Improved Policies for Analysis and Training Could Enhance Compliance	Rec 1	Closed	DOE corrective actions ongoing.
GAO-25-107041, IT Portfolio Management: OMB and Agencies Are Not Fully Addressing Selected Statutory Requirements	Rec 13	Open	DOE corrective actions ongoing.
GAO-25-106938, Nuclear Waste Cleanup: DOE Should Use Available Information to Measure the Effectiveness of Its Groundwater Efforts	Rec 1	Closed	DOE corrective actions completed in September 2025.
	Recs 2 and 3	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) September 2026.
GAO-25-106820, Small Business Contracting: National Nuclear Security Administration Needs Increased Contractor Oversight to Reduce Reporting Errors	Recs 1 and 4	Closed	DOE corrective actions completed in September 2025.
	Recs 2 - 3 and 5	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.

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GAO-25-107109, Nuclear Waste: An Integrated Disposal Plan Could Help DOE Complete Its Cleanup Mission and Save Billions	Recs 1-4	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) April 2026.
	Rec 5	Closed	DOE corrective actions completed in December 2025.
GAO-25-107037, Fusion Energy: Additional Planning Would Strengthen DOE’s Efforts to Facilitate Commercialization	Rec 1	Open	DOE corrective actions ongoing.
GAO-25-107016, National Nuclear Security Administration: Explosives Program is Mitigating Some Supply Chain Risks but Should Take Additional Actions to Enhance Resiliency	Recs 1 - 3	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) January 2026.
GAO-25-106997, Naval Reactors: Independent Analyses of Cost, Schedule, and Quality of Work Needed for Spent Fuel Handling Facility Project	Recs 2, 3 and 5	Closed	DOE corrective actions completed in December 2024.
	Recs 1, 4 and 6	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.
GAO-25-107015SU, Ukraine: DOE Could Better Assess Fraud Risks and Document Transition Plans for Its Nuclear Security and Safety Efforts	Rec 1	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.
	Rec 2	Closed	DOE corrective actions completed in December 2025.
GAO-25-107636, Nuclear Waste Cleanup: NNSA Should Improve Its Strategy for Managing Anticipated Waste from Defense Activities	Rec 1	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) February 2026.
GAO-25-107626SU, Nuclear Energy: Department of Energy Needs to Improve Stewardship of Lithium-7	Recs 1 and 2	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.
	Rec 3	Open	DOE corrective actions ongoing. Estimated

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Audit Report	Rec(s)	DOE Rec Status	DOE Implementation Status
			Completion Date (ECD) June 2026.
GAO-25-107369, Advanced Manufacturing: Aligning Strategies and Improving Agency Reviews Could Help Institutes Achieve National Goals	Rec 1	Open	DOE corrective actions ongoing.
GAO-25-107215, National Nuclear Security Administration: Reporting on Industrial Base Risks Needs Improvement	Recs 1 and 2	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) March 2026.
GAO-25-107165, Textile Waste: Federal Entities Should Collaborate on Reduction and Recycling Efforts	Rec 5	Open	DOE corrective actions ongoing. Estimated Completion Date (ECD) September 2025.

**Appendix 2: Recommendations Considered Open by DOE-OIG
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Audit Report	Rec	DOE Rec Status	DOE Implementation Status
DOE-DCAA-25-4281, SLAC National Accelerator Laboratory's Proposed Amounts on Unsettled Flexibly Priced Contracts for Fiscal Year 2021	Recs 1 and 2	Open	DOE corrective actions on going.
DOE-298-OIG, URS CH2M Oak Ridge LLC. (UCOR) Statement of Costs Incurred and Claimed for Fiscal Years 2017 and 2019-2022 under Department of Energy Contract Nos. DE-SC0004645	Recs 1 - 6	Closed	DOE corrective actions completed in June 2024.
IG-0783, Beryllium Surface Contamination at the Y-12 National Security Complex	Rec 1	Open	DOE corrective actions ongoing.
DOE-OIG-19-03, The Department of Energy's Funds Distribution System 2.0	Rec 5	Open	DOE corrective actions ongoing.
DOE-OIG-20-43, The Strategic Petroleum Reserve's Modernization Program	Rec 1	Open	DOE corrective actions ongoing.
	Rec 2	Open	DOE corrective actions ongoing.
DOE-OIG-20-49, Audit Coverage of Cost Allowability for Nuclear Waste Partnership, LLC from October 1, 2014, to September 30, 2017, Under the Department of Energy Contract No. DE-EM0001971	Rec 1	Open	DOE corrective actions ongoing.
DOE-OIG-22-43, The Management of Emergency Communications Systems at the Oak Ridge Reservation	Recs 1	Open	DOE corrective actions ongoing. ECD December 2026.
DOE-OIG-23-18, Security over Cloud Computing Technologies at Select Department of Energy Locations	Recs 1 - 4	Open	DOE corrective actions ongoing.
DOE-OIG-23-23, Access of Executive Branch Personnel Records	Recs 1 - 2	Open	DOE corrective actions ongoing. ECD March 2026.
	Recs 1 - 2	Open	DOE corrective actions ongoing. ECD September 2026.
DOE-OIG-23-25, Management of the Bonneville Power	Recs 1 - 19	Open	DOE corrective actions ongoing. ECD June 2026.

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Audit Report	Rec	DOE Rec Status	DOE Implementation Status
Administration’s Cybersecurity Program			
DOE-OIG-23-28, Management of the Los Alamos National Laboratory’s Unclassified Cybersecurity Program	Recs 1 - 2	Closed	DOE corrective actions completed in December 2025.
DOE-OIG-23-29, Fermi Research Alliance, LLC Costs Claimed Under Department of Energy Contract No. DE-AC02-07CH11359 for Fiscal Year 2018	Rec 9	Closed	DOE corrective actions completed in September 2025.
DOE-OIG-23-35, Sensitive and High-Risk Property Management at the Brookhaven National Laboratory	Rec 2	Open	DOE corrective actions ongoing. ECD September 2026.
	Rec 3	Open	DOE corrective actions ongoing. ECD January 2026.
DOE-OIG-23-36, Department Oversight of the Employee Concerns Program	Rec 1	Open	DOE corrective actions ongoing. ECD January 2026.
DOE-OIG-23-37, UT-Battelle LLC Costs Claimed under Department of Energy Contract No. DE-AC05-00OR22725 for Fiscal Year 2017	Rec 3	Open	DOE corrective actions ongoing. ECD January 2026.
DOE-OIG-24-15, Inspection Report: Cybersecurity Over the Clearance Action Tracking System	Rec 27	Closed	DOE corrective actions completed in March 2024.
DOE-OIG-24-21, Bonneville Power Administration’s Physical Protection Program for Critical Assets	Recs 1 - 2	Open	DOE corrective actions ongoing. ECD September 2026.
DOE-OIG-24-24, The Southwestern Federal Power System’s Fiscal Year 2023 Financial Statements Audit	Rec 1	Open	DOE corrective actions ongoing. ECD December 2025.
	Recs 2 - 4	Closed	DOE corrective actions completed in September 2024.
DOE-OIG-24-27, Opportunities Exist to Improve Bonneville Power Administration’s Management of Fish and Wildlife Program Contracts	Recs 1 - 8	Open	DOE corrective actions ongoing. ECD July 2026.

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DOE-OIG-24-29, U Chicago Argonne, LLC Costs Claimed under Department of Energy Contract No. DE-AC02-06CH11357 for Fiscal Year 2019	Recs 1 – 2, 4 and 6	Closed	DOE corrective actions completed in November 2025.
	Rec 5	Closed	DOE corrective actions completed in September 2025.
DOE-OIG-24-30, Western Area Power Administration Would Benefit From Improvements to Its Management of Critical Spare Parts	Rec 2	Closed	DOE corrective actions completed in September 2025.
DOE-OIG-24-33, Opportunities Exist to Improve NNSA’s Contract Administration and Oversight of Skookum Educational Programs	Rec 7	Closed	DOE corrective actions completed in December 2025.
	Rec 6	Closed	DOE corrective actions completed in January 2026.
DOE-OIG-24-34, Bonneville Power Administration Needs to Improve Cybersecurity Over Selected Transmission Infrastructure Systems	Recs 1 - 18	Open	DOE corrective actions ongoing. ECD September 2026.
DOE-OIG-24-35, The Department of Energy Has Made Little Progress Implementing the Geospatial Data Act of 2018	Rec 2	Closed	DOE corrective actions completed in October 2025.
	Recs 3 and 4	Closed	DOE corrective actions completed in November 2025.
DOE-OIG-25-07, Progress Is Needed to Support the Department of Energy’s Integration of Artificial Intelligence Into Intelligence Activities	Recs 2 and 3	Open	DOE corrective actions ongoing.
DOE-OIG-25-10, Savannah River Nuclear Solutions, LLC’s Use of Corporate Reachback at the Savannah River Site	Recs 1-5	Closed	DOE corrective actions completed in June 2025.
DOE-OIG-25-11, Allegations of Management Concerns at the Department of Energy’s Office of Intelligence and Counterintelligence	Rec 2	Open	DOE corrective actions ongoing.

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Audit Report	Rec	DOE Rec Status	DOE Implementation Status
DOE-OIG-25-13, Management Letter: The Department of Energy’s Fiscal Year 2024 Consolidated Financial Statements	Recs 1 - 3	Closed	DOE corrective actions completed in September 2025.
	Rec 6 and 12	Closed	DOE corrective actions completed in March 2025.
	Rec 9	Closed	DOE corrective actions completed in July 2025.
	Rec 13 and 18 - 20	Closed	DOE corrective actions completed in May 2025.
	Rec 14 - 17	Closed	DOE corrective actions completed in November 2025.
	Rec 21 - 22	Closed	DOE corrective actions completed in August 2025.
	Recs 4 - 5, and 7 - 8	Open	DOE corrective actions ongoing. ECD June 2026.
	Recs 10 - 11	Open	DOE corrective actions ongoing. ECD February 2026.
DOE-OIG-25-14, Management Letter: The Department of Energy’s Unclassified Cybersecurity Program for Fiscal Year 2024	Recs 2 - 9, 12, 17, 21, 23, 25, and 26	Closed	DOE corrective actions completed in May 2025.
	Recs 13-14, 17 and 22	Open	DOE corrective actions ongoing.
DOE-OIG-25-16, Management Letter: The Western Area Power Administration’s Fiscal Year 2024 Financial Statements Audit	Recs 1 and 2	Closed	DOE corrective actions completed in September 2025.
DOE-OIG-25-17, Mission Support and Test Services LLC Statement of Costs Incurred and Claimed Submissions for Fiscal Year Ended September 30, 2018, and Incurred Cost Submissions for Fiscal Years Ended September 30, 2019, and September 30, 2020	Recs 1 - 2 and 4 - 5	Open	DOE corrective actions ongoing. ECD January 2026.
	Rec 3	Closed	DOE corrective actions completed in October 2025.

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Audit Report	Rec	DOE Rec Status	DOE Implementation Status
DOE-OIG-25-19, Grid Deployment Office's Implementation of the Grid Resilience and Innovation Partnerships Program	Recs 1 and 2	Open	DOE corrective actions ongoing. ECD March 2026.
DOE-OIG-25-22, Paycheck Protection Program Loans at the Hanford Site	Recs 1 and 6	Open	DOE corrective actions ongoing. ECD March 2026.
	Recs 4 and 5	Closed	DOE corrective actions completed in July 2025.
DOE-OIG-25-21, Inspection Report: Review of Explosive Storage at the Savannah River Site	Recs 1 and 2	Open	DOE corrective actions ongoing.
DOE-OIG-25-23, Regional Clean Hydrogen Hubs Program	Recs 1-2	Open	DOE corrective actions ongoing.
DOE-OIG-25-24, Allegation Concerning the National Nuclear Security Administration's Mismanagement of Its \$90 Million Safety, Analytics, Forecasting, Evaluation, and Reporting System	Rec 3	Closed	DOE corrective actions completed in January 2026.
DOE-OIG-25-26, Opportunities to Improve Internal Control Gaps for the Office of Clean Energy Demonstrations' Implementation of the Advanced Industrial Facilities Deployment Program	Recs 1 and 2	Open	DOE corrective actions ongoing.
DOE-OIG-25-27, The Department and Sandia National Laboratories Took Corrective Actions, but Additional Actions Would Further Improve Subcontract Management	Rec 1	Open	DOE corrective actions ongoing. ECD July 2026.
	Rec 2	Closed	DOE corrective actions completed in November 2025.
DOE-OIG-25-28, Allegation Regarding Nation Nuclear Security Administration Laboratories Not Following Export Control Regulations	Recs 1 and 2	Open	DOE corrective actions ongoing. ECD March 2026.
DOE-OIG-25-29, The Department of Energy Did Not	Recs 3 - 5	Open	DOE corrective actions ongoing. ECD June 2026.

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Audit Report	Rec	DOE Rec Status	DOE Implementation Status
Consistently Comply With Department Order 486.1A Requirements	Rec 1	Closed	DOE corrective actions completed in August 2025.
DOE-OIG-25-32, The Loan Programs Office's Management of Contractor Conflicts of Interest	Recs 1 and 2	Closed	DOE corrective actions completed in December 2025.
DOE-OIG-25-33, The Western Area Power Administration's Physical Protection Program for Critical Assets	Recs 1-3	Open	DOE corrective actions ongoing.
DOE-OIG-25-34, Allegations of Flight Concerns at the National Nuclear Security Administration's Remote Sensing Laboratory	Recs 1-5	Open	DOE corrective actions ongoing.
DOE-OIG-25-35, Grid Deployment Office's Implementation of the Puerto Rico Energy Resilience Fund Program	Rec 1	Open	DOE corrective actions ongoing. ECD June 2026.