

**U.S. Department of Energy
Office of Inspector General
Fiscal Year 2022**

Planned Audits and Inspections

Office of Audits

General Audit Division

- Department of Energy Grants Management
- Bechtel Self-Performed Work at Hanford's Waste Treatment and Immobilization Plant
- End State Contracting
- Federal Energy Regulatory Commission's Dam Safety Program
- Indirect-Funded Minor Construction Project
- Los Alamos Pit Production
- Stockpile Surveillance
- W80-4 Life Extension Program
- Liquid Gaseous Waste Operations
- Long Baseline Neutrino Facility/Deep Underground Neutrino Experiment
- Contractor Substance Abuse Testing Program
- Disposition Pathway for Cesium-laden Resin from Tank Closure Cesium Removal
- Canister Integrity Due to Double-Stacking in Glass Waste Storage

Incurred Cost Audit Division

- U.S. Department of Energy Management and Operating Contractor Incurred Cost Audits (FY 2020 and selected 2021)

Office of Inspections, Intelligence Oversight, and Special Projects

- Risk Assessment of the Department of Energy's General Services Administration SmartPay2 Purchase Card Program
- Risk Assessment of the Department of Energy's Travel Card Program

Office of Technology, Financial, and Analytics

Technology

- The Department of Energy's Unclassified Cybersecurity Program – 2022
- The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2022

- Information Technology Management Letter for Fiscal Year 2021
- Management of the Y-12 National Security Complex/Pantex Plant Unclassified Cybersecurity Program
- The Department of Energy's Protection over Social Engineering Attacks
- Management of the Naval Nuclear Propulsion Program's Cybersecurity Program
- The Department of Energy's Ransomware Countermeasures and Response
- The Department of Energy's Governance and Protection of Artificial Intelligence Data and Technology
- The Department of Energy's Management of Foreign National Access to Information Systems and Data
- The Department of Energy's Information Technology Supply Chain Risk Management Program
- Management of the Department of Energy's Office of Cybersecurity, Energy Security, and Emergency Response

Financial

- The Department of Energy's Fiscal Year 2022 Consolidated Financial Statements
- The Department of Energy's Improper Payment Reporting in the Fiscal Year 2021 Agency Financial Report
- The Federal Energy Regulatory Commission's Fiscal Year 2022 Financial Statements
- The Department of Energy Nuclear Waste Fund's Fiscal Year 2022 Financial Statements
- The Southwestern Federal Power System's Fiscal Year 2022 Financial Statements
- The Western Federal Power System's Fiscal Year 2022 Financial Statements
- Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2021
- Follow-up on the Department of Energy's Implementation of the Geospatial Data Act of 2018