

**U.S. Department of Energy
Office of Inspector General
Fiscal Year 2023**

Planned Audits and Inspections

Office of Audits

General Audit Division

- ARPA-E Energy Technology Transfer & Outreach
- Bonneville Power Administration's Fish and Wildlife Program
- Control and Accountability of Non-Nuclear Weapon Components
- Department of Energy's Implementation of the Justice40 Initiative
- Department of Energy's Plans for Disposition of Candidate Materials for H-Canyon
- EERE Block Grant Management
- Nuclear Detonation Detection Sensors
- Production Modernization
- Smart Grid Investment Grants
- Weatherization Assistance Program
- Western Area Power Administration Transmission Infrastructure Program
- WRPS Subcontractor Payroll Protection Program Loans

Incurred Cost Audit Division

- U.S. Department of Energy Management and Operating Contractor Incurred Cost Audits

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 Cyber Assessments and Data Analytics

Technology

- The Department of Energy's Unclassified Cybersecurity Program – 2023
- The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2023
- Information Technology Management Letter for Fiscal Year 2022

- The Department of Energy's Implementation of the Cybersecurity Information Sharing Act of 2015
- Management of the Y-12 National Security Complex and Pantex Plant Unclassified Cybersecurity Programs
- Management of a Selected Site's Unclassified Cybersecurity Program
- The Department of Energy's Implementation of Network Management Tools and Devices
- Readiness Review of the Department of Energy's Implementation of Zero Trust Architecture

Financial

- The Department of Energy's Fiscal Year 2023 Consolidated Financial Statements
- The Department of Energy's Payment Integrity Reporting in the Fiscal Year 2022 Agency Financial Report
- The Federal Energy Regulatory Commission's Fiscal Year 2023 Financial Statements
- The Department of Energy Nuclear Waste Fund's Fiscal Year 2023 Financial Statements
- The Southwestern Federal Power System's Fiscal Year 2023 Financial Statements
- The Western Federal Power System's Fiscal Year 2023 Financial Statements
- Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2022