

**U.S. Department of Energy
Office of Inspector General
Fiscal Year 2024**

Planned Audits and Inspections

Office of Audits

General Audits Division

- Battery Materials Processing and Battery Manufacturing & Recycling
- Loan Programs Office (LPO) Conflicts of Interest
- LPO Due Diligence Process
- Paycheck Protection Program (PPP) Loans at Environmental Management Sites
- Pit Production/Production Modernization
- Foreign Ownership, Control, or Influence (FOCI)
- Renew America's Schools Program
- Canister Integrity due to Double-Stacking in Glass Waste Storage Building #1 at Savannah River Site
- Los Alamos National Laboratory Glovebox Integrity Program
- Deferred Maintenance at the Y-12 National Security Complex
- Contracting Officer Sustainment of Questioned Costs for 2015–2020

Incurred Cost Audits 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 – 2024
- The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2024
- Information Technology Management Letter for Fiscal Year 2023

- The Department of Energy's Integration of Artificial Intelligence Within its Intelligence Programs
- The Department of Energy's Management and Oversight of Artificial Intelligence Activities
- The Department of Energy's Governance Over Cybersecurity and Information Technology Activities
- Infrastructure Investment and Jobs Act Recipient Cybersecurity Planning Efforts
- Cybersecurity Over the Western Area Power Administration's Operational Technology
- The Department of Energy's Management of Foreign National Access to Information Systems and Data
- Management of a Selected Site's Unclassified Cybersecurity Program

Financial and Data Management

- The Department of Energy's Fiscal Year 2024 Consolidated Financial Statements
- The Department of Energy's Payment Integrity Reporting in the Fiscal Year 2023 Agency Financial Report
- The Federal Energy Regulatory Commission's Fiscal Year 2024 Financial Statements
- The Department of Energy Nuclear Waste Fund's Fiscal Year 2024 Financial Statements
- The Southwestern Federal Power System's Fiscal Year 2024 Financial Statements
- The Western Area Power Administration's Fiscal Year 2024 Financial Statements
- Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2023
- Follow-up on the Department of Energy's Implementation of the Geospatial Data Act of 2018
- Special Report on the Department of Energy's Infrastructure Investment and Jobs Act and Inflation Reduction Act Funding Streams
- The Department of Energy's Implementation of Data Management Practices