

Fiscal Year 2020

Planned Audits and Inspections

Audits and Assessments

- Evaluation of Incurred Costs Coverage at Selected Department of Energy Management and Operating Contractors
- Office of Environmental Management's Consultant Subcontracts at Selected Sites
- Followup Review on Incurred Cost Audit Coverage of Non-Management and Operating Contracts
- Savannah River National Laboratory's Management of Reimbursable Work
- Management of the Depleted Uranium Hexafluoride Conversion Project
- Direct Feed Low-Activity Waste Project at the Hanford Site
- Issues Management at the Waste Isolation Pilot Plant
- Department of Energy's Child Development Centers at Forrestal and Germantown Locations
- Followup on the National Nuclear Security Administration's Management of Classified Weapons Parts
- Audit of Construction Subcontracts at Lawrence Berkeley National Laboratory
- Subcontract Administration at the Nevada National Security Site
- Assessment of Statements of Costs Incurred and Claimed for Los Alamos National Security, LLC – Los Alamos National Laboratory Fiscal Years 2017-2018
- Assessment of Statements of Costs Incurred and Claimed for Iowa State University – Ames Laboratory Fiscal Years 2015-2019
- Assessment of Statements of Costs Incurred and Claimed for the Trustees of Princeton University – Princeton Plasma Physics Laboratory Fiscal Years 2016-2019

Inspections

- Risk Assessment of the Department of Energy's GSA SmartPay2 Purchase Card Program
- Risk Assessment of the Department of Energy's Travel Card Program
- Fixed-Price Construction Subcontracts
- Evaluation of Hanford's Indemnity Claim Determination Process

Technology Audits, Inspections, and Evaluations

- The Department of Energy's Unclassified Cybersecurity Program – 2020
- The Federal Energy Regulatory Commission's Unclassified Cybersecurity Program – 2020
- Information Technology Management Letter for Fiscal Year 2019

- Management of the Cybersecurity Program at a Selected Department of Energy Location (Multiple)
- The Office of Environmental Management's Mission Information Protection Program
- The Department of Energy's Management of the Exascale Computing Project
- The Department of Energy's Cybersecurity Threat and Incident Management Program
- Information Technology and Cybersecurity Governance within the Office of Science
- The Department of Energy's Management of Information Technology Subcontractors at a Selected Site
- Management of the Department of Energy's Emergency Communications Systems at Selected Locations
- The Department of Energy's Protection and Management of Classified Information and Systems

Government Management Reform Act (GMRA)

- The Department of Energy's Fiscal Year 2020 Consolidated Financial Statements
- The Department of Energy's Improper Payment Reporting in the Fiscal Year 2019 Agency Financial Report
- The Fiscal Year 2020 Financial Statements of the Federal Energy Regulatory Commission
- The Fiscal Year 2020 Financial Statements of the Nuclear Waste Fund
- The Fiscal Year 2020 Combined Financial Statements of the Southwestern Federal Power System
- The Fiscal Year 2020 Combined Financial Statements of the Western Area Power Administration
- Management Letter on the Audit of the Department of Energy's Consolidated Financial Statements for Fiscal Year 2019