

Internal Reviews (IR)

TYPE OF REPORT / TITLE	DATE ISSUED / REPORT NUMBER	
National Endowment for the Humanities' Compliance with the <i>Improper Payments Elimination and Recovery Act of 2010</i> – Fiscal Year 2015	MAY 13, 2016	OIG-16-02 (IR)
NEH FY 2015 Review of Internal Controls in Accordance with the Federal Managers' Financial Integrity Act (FMFIA)	APRIL 4, 2016	OIG-16-01 (IR)
National Endowment for the Humanities' Compliance with the <i>Improper Payments Elimination and Recovery Act of 2010</i> — Fiscal Year 2014	MAY 15, 2015	OIG-15-02 (IR)
NEH FY 2014 Review of Internal Controls in Accordance with the Federal Managers' Financial Integrity Act (FMFIA)	NOVEMBER 4, 2014	OIG-15-01 (IR)
National Endowment for the Humanities' Compliance with the <i>Improper Payments Elimination and Recovery Act of 2010</i> — Fiscal Year 2013	APRIL 14, 2014	OIG-14-02 (IR)
NEH FY 2013 Review of Internal Controls in Accordance with the Federal Managers' Financial Integrity Act (FMFIA)	NOVEMBER 6, 2013	OIG-14-01 (IR)
National Endowment for the Humanities' Compliance with the <i>Improper Payments Elimination and Recovery Act of 2010</i> — Fiscal Year 2012	MARCH 15, 2013	OIG-13-02 (IR)
NEH FY 2012 Review of Internal Controls in Accordance with the Federal Managers' Financial Integrity Act (FMFIA)	NOVEMBER 9, 2012	OIG-13-01 (IR)

TYPE OF REPORT / TITLE	DATE ISSUED / REPORT NUMBER	
National Endowment for the Humanities' Compliance with the <i>Improper Payments Elimination and Recovery Act of 2010</i> — Fiscal Year 2011	MARCH 14, 2012	OIG-12-02 (IR)

Inspections (I)

TYPE OF REPORT / TITLE	DATE ISSUED / REPORT NUMBER	
Federal Information Security Management Act (FISMA) Reporting Document: Inspector General Section — Fiscal Year 2014	AUGUST 24, 2015	OIG-15-03 (I)
Federal Information Security Management Act (FISMA) Reporting Document: Inspector General Section — Fiscal Year 2013	SEPTEMBER 30, 2014	OIG-14-03 (I)
Inspection of Application Intake and Panel Development	DECEMBER 16, 2013	OIG-14-02 (I)
Federal Information Security Management Act (FISMA) Reporting Document: Inspector General Section — Fiscal Year 2012	OCTOBER 25, 2013	OIG-14-01 (I)
Federal Information Security Management Act (FISMA) Inspector General Section of the Reporting Document to the Office of Management and Budget — Fiscal Year 2011	MAY 18, 2012	OIG-12-02 (I)

Note: Although the above audit/inspection reports are identified on NEH's public webpage, the actual audit/inspection reports are not posted for the public to view. Additionally, ALL audit and inspection reports are unclassified.