# **AUDIT PEER REVIEW SCHEDULE FOR THE 3-YEAR PERIOD (2011-2013)**

# (As of November 22, 2011)

## CIGIE OIGs with an Audit Staff Size of Less than 10

OIG	Size of Audit Staff	OIG to Perform <u>Next</u> Peer Review	End Date of Period Covered by <u>Next</u> Peer Review	OIG Performing <u>Ongoing</u> Peer Review	End Date of Period Covered by Ongoing Peer Review	End Date of Period Covered by <u>Current</u> Peer Review	Current Peer Review Report Date	OIG that Performed Current Peer Review (or Comment)
Appalachian Regional Commission (ARC)	1	CP	Mar 2013			6/30/2010	3/18/2011	NARA
Architect of the Capitol (AC)	2	EEOC	Mar 2012			N/A	N/A	First PR
Capitol Police (CP)	1	DC	Sep 2013			9/30/2010	1/27/2011	NEH
Commodity Futures Trading Commission (CFTC)	1	FMC	Sep 2013			3/31/2010	3/31/2011	FEC
Consumer Product Safety Commission (CPSC)	3	EX/IM	Sep 2013			9/30/2010	5/23/2011	FCA
Corporation for Public Broadcasting (CPB)	8	LOC	Mar 2013			3/31/2010	2/15/2011	PBGC
Denali Commission (DC)	1	FDIC	Mar 2012			N/A	N/A	Deferred 2012
Election Assistance Commission (EAC)	1	FLRA	Mar 2012			3/31/2009	6/10/2009	FMC
Equal Employment Opportunity Commission (EEOC)	2					3/31/2010	9/9/2011	NLRB
Export-Import Bank of the United States (EX/IM)	3	NEA	Mar 2011			N/A	N/A	First PR
Farm Credit Administration (FCA)	2	AC	Mar 2013			4/30/2010	2/4/2011	CFTC
Federal Election Commission (FEC)	2	ITC	Sep 2013			9/30/2010	5/5/2011	FMC
Federal Labor Relations Authority (FLRA)	0					3/31/2011	6/9/2011	ARC
Federal Maritime Commission (FMC)	1	PRC	Sep 2012			9/30/2009	3/12/2010	CP
Federal Trade Commission (FTC)	1	EAC	Mar 2012			3/31/2009	12/11/2009	SMITH
International Trade Commission (ITC)	2	FCA	Sep 2012			9/30/2009	5/27/2010	NARA
Legal Services Corporation (LSC)	9	CPB	Mar 2011			3/31/2008	1/28/2009	SIGIR
Library of Congress (LOC)	8	SEC	Mar 2013			3/31/2010	9/28/2010	PC
National Credit Union Administration (NCUA)	5	PC	Sep 2012			10/30/2009	5/7/2010	SEC
National Endowment for the Arts (NEA)	4	CPSC	Mar 2013			3/30/2010	9/23/2010	FTC
National Endowment for the Humanities (NEH)	4	FEC	Mar 2013			3/31/2010	12/9/2010	CPSC
National Labor Relations Board (NLRB)	4					9/30/2011	10/31/2011	NCUA
Peace Corps (PC)	6	NEH	Sep 2013			9/30/2010	6/27/2011	GPO
Postal Regulatory Commission (PRC)	1	FTC	Sep 2011			N/A	N/A	First PR
Securities & Exchange Commission (SEC)	9	LSC	Mar 2012			3/31/2009	2/1/2010	CPB

### **AUDIT PEER REVIEW SCHEDULE FOR THE 3-YEAR PERIOD (2011-2013)** (As of November 22, 2011) CIGIE OIGs with an Audit Staff Size of 10-100 End Date End Date of OIG that End Date Current of Period Performed of Period OIG OIG to Period Size of Peer Covered Performing Perform Covered Covered by Current OIG **Audit** Review bv Next Peer by Next Ongoing Current Peer Onaoina Report Staff Review Peer Peer Review Peer Review (or Peer Date Review Review Comment) Review 9/30/2009 AMTRAK 36 TVA Sep 2012 9/30/2008 lLSC OPM Mar 2012 3/31/2009 12/11/2009 FDIC Commerce, Department of (DOC) 62 Corporation for National & Community Service (CNCS) 12 SMITH Sep 2012 9/30/2009 3/19/2010 NRC Mar 2013 Federal Communications Commission (FCC) 17 GPO 3/31/2010 8/3/2010 | EEOC 52 STATE Mar 2013 3/31/2010 9/30/2010 RRB Federal Deposit Insurance Corporation (FDIC) 30 (app) Mar 2014 First PR Federal Housing Finance Agency (FHFA) N/A N/A Federal Reserve Board (FRB) 19 **PBGC** Mar 2011 3/31/2008 9/4/2008 IGPO Sep 2013 LOC 11 Sep 2010 3/31/2006 11/30/2006 NSF Government Printing Office (GPO) NRC AMTRAK Sep 2013 66 9/30/2010 7/29/2011 OPM Interior, Department of (DOI) National Aeronautics & Space Administration (NASA) 6/30/2010 TREAS 80 DOC Mar 2012 9/30/2009 10 FCC Sep 2010 9/30/2007 3/27/2008 LOC National Archives & Records Administration (NARA) 35 CNCS Sep 2011 National Science Foundation (NSF) 9/30/2008 2/5/2009 INCUA Mar 2012 8/24/2009 SBA 30 Nuclear Regulatory Commission (NRC) NARA 3/31/2009 Office of Personnel Management (OPM) 65 FRB Mar 2012 3/31/2009 9/25/2009 USAID Sep 2012 1/26/2010 FCC Pension Benefit Guaranty Corporation (PBGC) 16 SIGAR 9/30/2009 8/24/2009 TVA Railroad Retirement Board (RRB) 21 SBA Mar 2012 3/31/2009 43 3/31/2009 12/18/2009 DOC Small Business Administration (SBA) NASA Mar 2012 13 3/31/2011 9/21/2011 FDIC Smithsonian Institution (SMITH) 7/15/2010 CIGIE Adhoc Special IG for Afghanistan Reconstruction (SIGAR) 47 Sep 2011 NSF 3/31/2010 Special IG for Iraq Reconstruction (SIGIR) 30 Mar 2012 7/31/2009 11/20/2009 NSF 35 Mar 2012 Special IG for Troubled Asset Relief Program (SIGTARP) RRB N/A N/A First PR 67 Sep 2012 9/30/2009 10/12/2010 NASA State, Department of (STATE) DOI 3/21/2011 CIGIE Adhoc Tennessee Valley Authority (TVA) 42 SIGTARP Sep 2013

9/30/2010

<sup>\*</sup>FHFA's next peer review is in the 2014-2017 cycle

<sup>\*\*</sup>SIGIR anticipates closing its operations by the time its next peer review is scheduled (i.e., March 2012). The Audit Committee will monitor the situation and schedule SIGIR's audit operations for peer review, as appropriate.

## **AUDIT PEER REVIEW SCHEDULE FOR THE 3-YEAR PERIOD (2011-2013)**

(As of November 22, 2011)

### CIGIE OIGs with an Audit Staff Size of More than 100

OIG	Size of Audit Staff	OIG to Perform <u>Next</u> Peer Review	End Date of Period Covered by <u>Next</u> Peer Review	OIG Performing <u>Ongoing</u> Peer Review	End Date of Period Covered by Ongoing Peer Review	End Date of Period Covered by <u>Current</u> Peer Review	Peer	OIG that Performed <u>Current</u> Peer Review (or Comment)
Agency for International Development (USAID)	122	Energy	Mar 2012			3/31/2009	9/23/2009	EDUC
Agriculture, Department of (DOA)	300	EPA	Mar 2012			3/31/2009	10/21/2009	HUD
Defense, Department of (DOD)	758	HUD	Mar 2012			3/31/2009	12/2/2009	HHS
Education, Department of (EDUC)	138	TREAS	Mar 2012			3/31/2009	7/6/2009	GSA
Energy, Department of (ENERGY)	138	TIGTA	Sep 2012			9/30/2009	3/15/2010	SSA
Environmental Protection Agency (EPA)	210	HHS	Sep 2011			9/30/2008	7/10/2009	DHS
General Services Administration (GSA)	174	DOJ	Mar 2012			3/31/2009	9/29/2009	DOI
Health & Human Services, Department of (HHS)	682	DHS	Sep 2011			9/30/2008	6/9/2009	USPS
Homeland Security, Department of (DHS)	313	USPS	Sep 2011			9/30/2008	7/2/2009	DOL
Housing & Urban Development, Department of (HUD)	296	EDUC	Mar 2012			3/31/2009	9/22/2009	TIGTA
Justice, Department of (DOJ)	162	DOA	Sep 2012			9/30/2009	2/26/2010	ENERGY
Labor, Department of (DOL)	155	SSA	Sep 2012			9/30/2009	2/23/2010	DOT
Social Security Administration (SSA)	156	VA	Mar 2012			3/31/2009	11/4/2009	DOJ
Transportation, Department of (DOT)	240	DOD	Sep 2012			9/30/2009	3/3/2010	VA
Treasury IG for Tax Administration (TIGTA)	173	GSA	Mar 2012			3/31/2009	2/3/2010	EPA
Treasury, Department of (TREAS)	107	USAID	Mar 2012			3/31/2009	1/21/2010	STATE
U.S. Postal Service (USPS)	330	DOT	Mar 2012			3/31/2009	3/31/2010	DOD
Veterans Affairs, Department of (VA)	153	DOL	Sep 2012			9/30/2009	12/23/2009	DOA