

FY 2014 Reports Published

| Pub. No. | Title | Job. No | Date |
|------------|--|----------|-----------|
| N2014-0048 | Navy Husbanding and Port Services Contracts | 2014-093 | 30 Sep 14 |
| N2014-0047 | Marine Corps Military Standard Requisitioning and Issue Procedures Internal Controls | 2013-022 | 30 Sep 14 |
| N2014-0046 | Fleet Readiness Center Southwest Concurrent Certification Program | 2012-144 | 30 Sep 14 |
| N2014-0045 | Internal Controls and Oversight of Personal Property in the Defense Property Accountability System at Naval Education and Training Command | 2013-040 | 29 Sep 14 |
| N2014-0044 | Navy Program 9 Synchronization with Marine Corps Mobilization | 2012-076 | 25 Sep 14 |
| N2014-0043 | Off-Duty Employment of Naval Military Treatment Facility Personnel | 2013-060 | 23 Sep 14 |
| N2014-0042 | Navy Expeditionary Combat Command Inventory Management | 2013-037 | 18 Sep 14 |
| N2014-0041 | Sexual Assault Training and Forensic Exam Procedures at Selected Commands | 2013-013 | 12 Sep 14 |
| N2014-0040 | Commander, Navy Installations Command Enterprise-Wide Portal Initiatives | 2013-039 | 9 Sep 14 |
| N2014-0039 | Internal Controls over the Supply Requisition, Receipt, and Disposition Process at School of Infantry West | 2014-022 | 4 Sep 14 |
| N2014-0038 | Government Commercial Purchase Card Transactions at Navy Region Southwest Dining Food Services | 2013-019 | 3 Sep 14 |
| N2014-0037 | Validation and Use of Navy Energy-Return on Investment Scores | 2013-100 | 13 Aug 14 |
| N2014-0035 | Requirements for Programs Managed by Program Executive Office Integrated Warfare Systems | 2013-081 | 6 Aug 14 |
| N2014-0034 | National Defense Sealift Fund Supporting the Ready Reserve Force Program | 2012-153 | 31 Jul 14 |
| N2014-0033 | Management and Accountability of Nuclear Weapons-Related Materiel | 2013-002 | 22 Jul 14 |

| Pub. No. | Title | Job. No | Date |
|-----------------|---|----------------|-------------|
| N2014-0032 | Followup of Acquisition Program Staffing and Management Control at Naval Air Systems Command | 2013-079 | 22 Jul 14 |
| N2014-0031 | Internal Controls for Purchases Charged Against Selected Contracts Supporting the Fleet Readiness Center Southwest E-2/C-2 Aircraft Program | 2013-093 | 15 Jul 14 |
| N2014-0030 | Followup on Controls over Navy Marine Corps Intranet Contractors and Subcontractors Accessing Department of the Navy Information | 2014-012 | 9 Jul 14 |
| N2014-0029 | Internal Controls for Overtime Benefits Received at Norfolk Naval Shipyard and Portsmouth Naval Shipyard | 2013-053 | 1 Jul 14 |
| N2014-0028 | Agreed-Upon Procedures Attestation Engagement of Department of the Navy Audit Readiness Sustainment – Civilian Pay | 2014-018 | 13 Jun 14 |
| N2014-0027 | Navy's Real Property Inventory – Naval Facilities Engineering Command Atlantic | 2013-090 | 9 Jun 14 |
| N2014-0026 | Service Contracts Awarded for Naval Meteorology and Oceanography Command | 2013-099 | 4 Jun 14 |
| N2014-0025 | Implementation of the Navy's Furlough Process at Naval Air Systems Command Patuxent River | 2014-002 | 3 Jun 14 |
| N2014-0024 | Administration of the Contract Closeout Process at Naval Facilities Engineering Command | 2013-012 | 23 May 14 |
| N2014-0023 | Internal Controls at the Naval Air Station Whiting Field Golf Course Pro Shop | 2013-116 | 21 May 14 |
| N2014-0022 | Fleet Gapped Critical Billets | 2012-049 | 20 May 14 |
| N2014-0021 | Cyberspace/Information Technology Skill Sets for Active Duty Military Personnel at Selected Navy Commands | 2012-052 | 19 May 14 |
| N2014-0020 | Internal Controls over Naval Criminal Investigative Service Europe and Africa Field Office Salary Payments and Travel Process | 2013-020 | 15 May 14 |
| N2014-0019 | Navy's Real Property Inventory - Naval Facilities Engineering Command Hawaii | 2013-089 | 22 Apr 14 |
| N2014-0018 | Naval Station Guantanamo Bay Base Operating Support Contracts | 2013-073 | 9 Apr 14 |

| Pub. No. | Title | Job. No | Date |
|-----------------|---|----------------|-------------|
| N2014-0017 | Naval History and Heritage Command Contracts | 2013-013 | 9 Apr 14 |
| N2014-0016 | Department of the Navy Recruiting Incentives for Non-Recruiters | 2012-146 | 7 Apr 14 |
| N2014-0015 | Navy's Real Property Inventory - Naval Facilities Engineering Command Marianas | 2013-105 | 2 Apr 14 |
| N2014-0014 | Internal Controls over the Tire Purchasing Processes at the San Diego Area Navy Exchange Car Care Centers | 2013-091 | 20 Mar 14 |
| N2014-0013 | Fiscal Year 2012 Implementation of the Federal Managers' Financial Integrity Act at Selected Commander, Navy Installations Command Activities | 2013-009 | 14 Mar 14 |
| N2014-0012 | Energy Research at the Office of Naval Research and Naval Research Laboratory | 2012-030 | 14 Mar 14 |
| N2014-0011 | Service Contracts and Military Interdepartmental Purchase Requests at Norfolk Ship Support Activity | 2012-177 | 28 Feb 14 |
| N2014-0010 | Agreed-Upon Procedures Attestation Engagement of Assessing Internal Controls over Financial Reporting in the Department of the Navy, Phase 5 | 2013-016 | 19 Feb 14 |
| N2014-0009 | Navy Urinalysis Program for Military Personnel | 2010-0081 | 18 Feb 14 |
| N2014-0008 | Department of the Navy's Military Construction Projects Proposed for Fiscal Year 2015 | 2013-035 | 11 Feb 14 |
| N2014-0007 | Reporting of Environmental Liabilities | 2012-033 | 5 Feb 14 |
| N2014-0006 | Navy Reserve Individual Augmentee Reintegration Process | 2012-070 | 7 Jan 14 |
| N2014-0005 | Naval Sea Systems Command and Affiliated Program Executive Offices' Management Oversight for Select Acquisition Category III and IV Programs | 2011-177 | 19 Dec 13 |
| N2014-0004 | Invoice Management on Selected Ships of Commander, U.S. Fleet Forces Command | 2012-012 | 6 Dec 13 |
| N2014-0003 | Agreed-Upon Procedures Attestation Engagement of Department of the Navy Audit Readiness Sustainment – Transportation of People | 2013-018 | 2 Dec 13 |

| Pub. No. | Title | Job. No | Date |
|-----------------|---|----------------|-------------|
| N2014-0002 | Naval Facilities Engineering Command Senior Officials' Travel Costs | 2013-058 | 8 Nov 13 |
| N2014-0001 | Government Commercial Purchase Card Transactions at Marine Aviation Logistics Squadron 11 | 2012-132 | 30 Oct 13 |