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Completed Audit Reports From April 2015-September 2015

| (U) COMPLETED PROJECTS - OFFICE OF AUDITS | | | |
|--|---|-----------------------|-------------------|
| AREA OF FOCUS | PROJECT NAME | PROJECT NUMBER | ISSUE DATE |
| (U) Collection and Analysis | | | |
| (U) Covert Action | | | |
| (U) Financial Management | (U) FY 2014 Independent Review of the Central Intelligence Agency's Compliance With the Improper Payments Elimination and Recovery Act (IPERA) of 2010 | 2015-0012-AS | April 2015 |
| (U) Governance | | | |

(b)(1)
(b)(3)

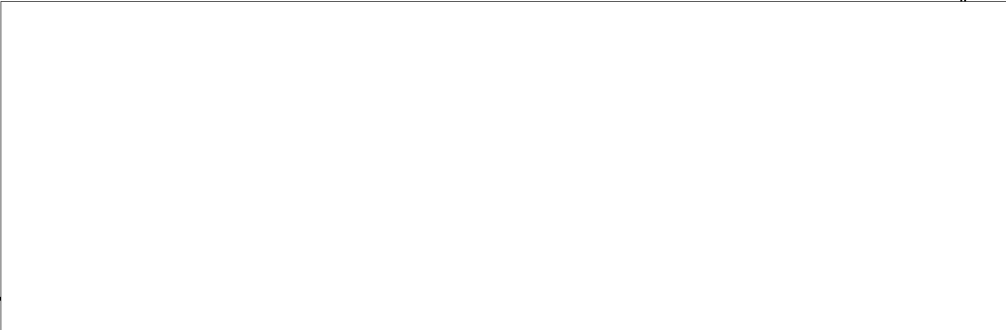
(b)(1)
(b)(3)

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(b)(3)

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| (U) COMPLETED PROJECTS - OFFICE OF AUDITS | | | |
|--|---|-----------------------|-----------------------|
| AREA OF FOCUS | PROJECT NAME | PROJECT NUMBER | ISSUE DATE |
| (U) Information Security | (U) 2015 Independent Evaluation of the CIA Information Security Program and Practices Required by the Federal Information Security Modernization Act (FISMA) | 2015-0016-AS | September 2015 |
| (U) Procurement Oversight and Contract Administration |  | | |

(b)(3)

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