U.S. ELECTION ASSISTANCE COMMISSION
OFFICE OF INSPECTOR GENERAL
FISCAL YEAR 2022 WORK PLAN
(October 1, 2021 – September 30, 2022)

- Audits of the Administration of Grants Received under the Help America Vote Act
  - Audits in progress from FY 2021*
    - Arizona
    - California
    - Delaware
    - Indiana
    - Georgia
    - Ohio
    - Pennsylvania
    - Washington

• **Internal Audits and Evaluations of the U.S. Election Assistance Commission Programs and Operations**
  - Fiscal Year 2022 Financial Statement Audit
  - Federal Information Security Modernization Act Compliance, FY 2022
  ***Additional Audits or Reviews TBD

• **Internal OIG Projects, Reports, and Reviews**
  - FY 2021 Top Management Challenges
  - Semiannual Report to Congress as of September 30, 2021
  - Semiannual Report to Congress as of March 30, 2022

• **Manage OIG Hotline Complaints and Investigations**