



U.S. ELECTION ASSISTANCE COMMISSION OFFICE OF INSPECTOR GENERAL FISCAL YEAR 2021 WORK PLAN

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

- ***Internal Audits and Evaluations of the U.S. Election Assistance Commission Programs and Operations***
 - Fiscal Year 2021 Financial Statement Audit
 - Federal Information Security Modernization Act Compliance, FY 2021

- Fiscal Year 2021 Audit of Election Assistance Commission
DATA Act Reporting
- Purchase Card Program

- ***Internal OIG Projects, Reports, and Reviews***
 - Semiannual Report to Congress as of March 31, 2021
 - EAC OIG's FY 2021 Audit Peer Review

- ***Manage OIG Hotline Complaints and Investigations***