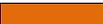
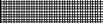


CIGIE Investigations Peer Review Matrix - Small Agencies

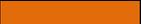
Reviewing Office	Corporation for National and Community Service	Office of Personnel Management	Nuclear Regulatory Commission	Tennessee Valley Authority	Railroad Retirement Board	Agency for International Development	State Department	Commerce Department	Federal Reserve Board	SIGAR	Federal Housing and Finance Authority	Export-Import Bank	Peace Corps	National Archives & Records Administration	National Science Foundation	Securities and Exchange Commission	Federal Communications Commission	Commodity Futures Trading Commission	
Reviewed Office																			
Corporation for National And Community Service					2009				2012	2018 (Feb-Mar-Apr)			2015 (Feb-Mar-Apr)						
Office of Personnel Management	2016 (Nov-Dec-Jan)					2010	2013					2019 (Nov-Dec-Jan)							
Nuclear Regulatory Commission	2013			2016 (May-Jun-Jul)		2014	2010	2019 (May-Jun-Jul)											
Tennessee Valley Authority	2019 (Feb-Mar-Apr)	2010			2016 (Feb-Mar-Apr)			2013											
Railroad Retirement Board		2014	2011			2017 (Feb-Mar-Apr)													
Agency for International Development	2011		2014				2017 (Feb-Mar-Apr)												
State Department				2014	2011			2017 (May-Jun-Jul)											
Commerce Department		2011							2014				2017 (May-Jun-Jul)						
Federal Reserve Board				2019 (Feb-Mar-Apr)	2013					2016 (Feb-Mar-Apr)									
SIGAR		2020 (Jan-Feb-Mar)										2017 (Jan-Feb-Mar)							
Federal Housing and Finance Authority			2017 (Apr-May-Jun)																
Export-Import Bank								2017 (Jun-Jul-Aug)			2014								
Peace Corps						2013					2016 (Feb-Mar-Apr)	2019 (Feb-Mar-Apr)							
National Archives & Records Administration																			
National Science Foundation		2017 (Jul-Aug-Sep)											2014						
Securities and Exchange Commission											2014					2017 (Jan-Feb-Mar)			
Federal Communications Commission																			
Commodity Futures Trading Commission																		2013	

Completed/Underway - 
 Planned/Scheduled - 
 Blocked Out - 

Notes:
 Education OIG peer reviewed FHFA in April, May, June of 2014 instead of SIGAR. FHFA peer review schedule was updated accordingly
 National Science Foundation peer reviewed SIGAR in January, February, March of 2014. SIGAR peer review schedule was updated accordingly
 NRC peer reviewed AMTRAK in 2013 and CIA in 2014

CIGIE Investigations Peer Review Matrix - Medium Agencies

Reviewing Office	General Services Administration	Interior Department	Environmental Protection Agency	Education Department	Treasury Department	National Aeronautics & Space Administration	Energy Department	Small Business Administration	SIGTARP	Federal Deposit Insurance Corporation	Transportation Department	TIGTA	Veteran Affairs	AMTRAK
Reviewed Office														
General Services Administration		2016 (May-Jun-Jul)		2019 (May-Jun-Jul)			2010	2013						
Interior Department					2010	2016 (Aug-Sep-Oct)				2019 (Aug-Sep-Oct)	2013			
Environmental Protection Agency	2017 (Nov-Dec-Jan)									2014	2011			
Education Department		2011	2014 (Nov)		2017 (Aug-Sep-Oct)									
Treasury Department	2014						2017 (Feb-Mar-Apr)	2011						
National Aeronautics & Space Administration							2014		2017 (Aug-Sep-Oct)	2011				
Energy Department			2011								2017 (Nov-Dec-Jan)		2014	
Small Business Administration		2014								2017 (Aug-Sep-Oct)			2011	
SIGTARP			2018 (May-Jun-Jul)	2012				2015 (May-Jun-Jul)						
Federal Deposit Insurance Corporation					2015 (May-Jun-Jul)		2012						2018 (May-Jun-Jul)	
Transportation Department					2012			2018 (May-Jun-Jul)				2015 (May-Jun-Jul)		
Veteran Affairs			2012			2018 (Aug-Sep-Oct)			2015 (Aug-Sep-Oct)					
AMTRAK			2016 (Jan-Feb-Mar)											

Completed/Underway - 
 Planned/Scheduled - 
 Blocked Out - 

Notes: NRC peer reviewed AMTRAK in 2013.
 TIGTA agreed to review DOT in 2015 in place of ED.

CIGIE Investigations Peer Review Matrix - Large Agencies

Reviewing Office	Justice Department	Agriculture Department	Labor Department	Social Security Administration	Defense Department	Housing and Urban Development	Postal Services	TIGTA	Homeland Security	Health and Human Services
Reviewed Office										
Justice Department			2013							2010
Agriculture Department									2013	2010
Labor Department									2010	2013
Social Security Administration							2013	2010		
Defense Department			2011	2014						
Housing and Urban Development	2014									2011
Postal Services	2011	2014								
TIGTA				2011						2014
Homeland Security					2013					
Health and Human Services							2012			

- Completed/Underway -
- Planned/Scheduled -
- Blocked Out -

CIGIE Investigations Peer Review Matrix - Micro and Voluntary Agencies

Reviewing Office	Federal Trade Commission	Commodity Futures Trading Commission	Federal Election Commission	Smithsonian Institution	National Credit Union Administration	Pension Benefit Guaranty Corporation	Equal Employment Opportunity Commission	Architect of the Capitol	Library of Congress	Defense Intelligence Agency	National Reconnaissance Office	National Geospatial-Intelligence Agency	Government Printing Office	Other
Reviewed Office														
Federal Trade Commission			2012					3rd QTR 2016						
Commodity Futures Trading Commission	3rd Qtr 2016													
Federal Election Commission				3rd QTR 2016										
Smithsonian Institution													2nd Qtr 2015	
National Credit Union Administration			3rd Qtr 2015											
Pension Benefit Guaranty Corporation									2014					
Equal Employment Opportunity Commission														Date ? (NEH)
Architect of the Capitol							3rd Qtr 2016						2013	
Library of Congress				3rd Qtr 2016										2009 (Peace Corps)
Defense Intelligence Agency														
National Reconnaissance Office														
National Geospatial-Intelligence Agency														
Government Printing Office						4th Qtr 2015								2011 (NSF)
Other													2007 (FSB)	

Completed/Underway -	
Planned/Scheduled -	
Blocked Out -	

Notes: US Capitol Police and the NEA are unable to conduct peer reviews and have withdrawn from participation at this time.
 The years in green are fiscal years.