Report Number	Report Date	Recommendation number		Balance Due
			The OIG has determined that the contents of this recommendation would	
2042 ITED 2004	44 /20 /2042	22	not be appropriate for public disclosure and has therefore limited its	21./2
2013-ITED-0001	11/29/2013	32	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
2013-ITED-0001	11/29/2013	36	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
	11/29/2013	30	The OIG has determined that the contents of this recommendation would	IN/A
			not be appropriate for public disclosure and has therefore limited its	
2014-ITED-0001	4/30/2014	4	distribution to selected officials.	N/A
20111120 0001	1/30/2011	· ·	The OIG has determined that the contents of this recommendation would	14/71
			not be appropriate for public disclosure and has therefore limited its	
2014-ITED-0001	4/30/2014	7	distribution to selected officials.	N/A
20111125 0001	1,00,201		The OIG has determined that the contents of this recommendation would	14/71
			not be appropriate for public disclosure and has therefore limited its	
2014-ITED-0001	4/30/2014	8	distribution to selected officials.	N/A
	,, -	-	The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2014-ITED-0001	4/30/2014	10	distribution to selected officials.	N/A
	,, -	-	The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2014-ITED-0001	4/30/2014	17	distribution to selected officials.	N/A
	, ,		The OIG has determined that the contents of this recommendation would	, , , , , , , , , , , , , , , , , , ,
			not be appropriate for public disclosure and has therefore limited its	
2014-ITED-0001	4/30/2014	18	distribution to selected officials.	N/A
	7 1		The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2014-ITED-0001	4/30/2014	32	distribution to selected officials.	N/A
	, .	1		,
			We recommend that the Deputy Secretary strengthen DEC's authority to	
			enforce program requirements. Program offices should be directed to	
			incorporate risk management procedures, to include risk-based, data-	
			driven referrals to DEC, and implement a process that allows DEC to	
			recommend enforcement actions independently. The Deputy Secretary or	
2014-OE-0002	2/12/2016	2	designee should be the final arbiter when disagreements arise.	N/A
			The OIG has determined that the contents of this recommendation would	·
			not be appropriate for public disclosure and has therefore limited its	
2015-OE-0001	11/19/2015	6	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	•
			not be appropriate for public disclosure and has therefore limited its	
2015-OE-0001	11/19/2015	18	distribution to selected officials.	N/A
			Ensure that the Executive Investment Board meets in accordance with IT	
2015-OE-0002	9/30/2015	11	governance policy (related to recommendation from GAO-15-56)	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2015-OE-0006	6/29/2015	4	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2015-OE-0006	6/29/2015	7	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2015-OE-0006	6/29/2015	11	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2016-OE-0002	7/6/2017	3	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2016-OE-0002	7/6/2017	4	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2016-OE-0002	7/6/2017	8	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2016-OE-0002	7/6/2017	9	distribution to selected officials.	N/A
			We recommend that the Director for the Office of Field Management	
			update the risk analysis guidance for CDBG-DR grants to include the	
			assessment of the likelihood of risk occurrence to help inform	
2016-OE-0004S	3/29/2017	2	management which critical risks to address during monitoring.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2016-OE-0006	11/25/2016	9	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2016-OE-0006	11/25/2016	11	distribution to selected officials.	N/A

	1		Tel 0:01 1	
2017-OE-0007	10/31/2017	7	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
2017-OE-0007	10/31/2017	8	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
2017-OE-0007	10/31/2017		The OIG has determined that the contents of this recommendation would	IV/A
2017-OE-0007	10/31/2017	15	not be appropriate for public disclosure and has therefore limited its distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
	10/01/0017		not be appropriate for public disclosure and has therefore limited its	
2017-OE-0007	10/31/2017	17	distribution to selected officials.	N/A
			Document the roles and specific responsibilities of all positions assigned privacy responsibilities. B. Communicate these responsibilities on a recurring basis, at least annually, to individuals holding these positions.	
2018-OE-0001	9/13/2018	3	Implement thorough human capital processes to ensure execution of the	N/A
2018-OE-0001	9/13/2018	4	HUD privacy program and all its requirements Ensure the privacy program is integrated with the enterprise risk program	N/A
2018-OE-0001	9/13/2018	6	and that privacy risks are incorporated into the agency risk management process	N/A
2018-OE-0001	9/13/2018	9	Develop a dedicated budget to address Privacy Office training needs and initiatives Update all privacy guidance to reflect current Federal requirements and	N/A
2018-OE-0001	9/13/2018	10	processes. Ensure role-based privacy training is provided to all personnel with	N/A
2018-OE-0001	9/13/2018	14	privacy responsibilities	N/A
2018-OE-0001	9/13/2018	15	Ensure privacy awareness training is provided to all contractor and third party personnel	N/A
2010 01 0001	3/13/2010	15	Develop the technical capability to identify, inventory, and monitor the	N/A
2018-OE-0001	9/13/2018	20	existence of PII within the HUD environment Develop and implement a process to inventory all agency PII holdings not	N/A
2018-OE-0001	9/13/2018	21	less than annually. [Dependent upon completion of Recommendation 20	N/A
2010 01 0001	3/13/2010		We recommend that the Assistant Secretary for Administration	14//
2019 OF 0002	C /12 /2010	2	periodically provide training on the occupant emergency plan once it is	N1 / A
2018-OE-0002	6/12/2018	2	updated. The OIG has determined that the contents of this recommendation would	N/A
2018-OE-0003	10/31/2018	1	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
2018-OE-0003	10/31/2018	7	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
2018-OE-0003	10/31/2018	8	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2018-OE-0003	10/31/2018	12	distribution to selected officials.	N/A
2018-OE-0003	10/31/2018	14	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2018-OE-0003	10/31/2018	16	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
	,,,,===		The OIG has determined that the contents of this recommendation would	1
2018-OE-0003	10/31/2018	22	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	NI / A
Z010-OL-0003	10/31/2010	22	The OIG has determined that the contents of this recommendation would	N/A
	10/01/02/0		not be appropriate for public disclosure and has therefore limited its	
2018-OE-0003	10/31/2018	23	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2018-OE-0003	10/31/2018	25	distribution to selected officials.	N/A
2018-OE-0003	10/31/2018	27	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
	., 32, 232		The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its	
2018-OE-0003	10/31/2018	30	distribution to selected officials.	N/A
2018-OE-0004	8/13/2018	3	We recommend that the Deputy Secretary direct PIH and OCIO to ensure that the Section 184 program transitions away from dependency on CHUMS.	N/A
	5, 25, 2525	The same of the sa	We recommend that OCIO continue to develop required ONAP-LOS	
2018-OE-0004	8/13/2018	4	capabilities using cloud environments as appropriate We recommend ONAP 5. Coordinate and participate in resolving all open	N/A
2010 OF 0004	8/13/2018	5	recommendations from evaluation report IT System Management and Oversight of the Section 184 Program (2018-OE-0004)	N1 / A
2018-OE-0004	0/13/2019) 3		N/A

			We recommend that the Director of the Office of Field Operations ensure	
			that referrals to the Assistant Secretary for Public and Indian Housing	
2019-OE-0001	2/4/2020	2	recommend only recovery options allowed by the law and regulations.	N/A
			We recommend that the Director of the Office of Field Operations update	
		_	training to include the actions that PIH must take when a troubled PHA	
2019-OE-0001	2/4/2020	3	does not meet the 1- or 2-year recovery requirements.	N/A
			We recommend that the Director of the Office of Field Operations provide training on remedies for long-term troubled PHAs to all PIH staff members	
2019-OE-0001	2/4/2020	4	who routinely interact with troubled PHAs.	N/A
			The OIG has determined that the contents of this recommendation would	•
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	3	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2010 OF 0002	6/24/2020	4	not be appropriate for public disclosure and has therefore limited its	NI / A
2019-OE-0002	6/24/2020	4	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	5	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	*
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	6	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2019-OE-0002	6/24/2020	7	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
2017 OL-0002	0/ 27/ 2020	,	The OIG has determined that the contents of this recommendation would	11/74
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	8	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2040 05 2222	0/04/0000		not be appropriate for public disclosure and has therefore limited its	A. /-
2019-OE-0002	6/24/2020	9	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	11	distribution to selected officials.	N/A
2013 01 0001	0,2.1,2020		The OIG has determined that the contents of this recommendation would	,,,
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	12	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
	6 /2 4 /2 2 2 2	42	not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	13	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	14	distribution to selected officials.	N/A
	, ,		The OIG has determined that the contents of this recommendation would	•
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	15	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2019-OE-0002	6/24/2020	16	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	NI / A
2019-06-0002	6/24/2020	16	The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	18	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	20	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2019-OE-0002	6/24/2020	23	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
	0/ 27/ 2020	23	The OIG has determined that the contents of this recommendation would	14/ 🔼
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	24	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2019-OE-0002	6/24/2020	25	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its	
	6/24/2020	26	distribution to selected officials.	N/A
2019-OF-0002	10774771717	1 20	Update and obtain final NARA approval of all HUD records retention	14//1
2019-OE-0002	0/24/2020			
2019-OE-0002	0/24/2020		schedules, including the Capstone email schedule, to comply with Federal	
	6/25/2020	3	·	N/A
2019-OE-0002a	6/25/2020	3	schedules, including the Capstone email schedule, to comply with Federal requirements, including OMB M-19-21. Develop and approve an enterprise strategy to meet all M-19-21	
2019-OE-0002a 2019-OE-0002a	6/25/2020	4	schedules, including the Capstone email schedule, to comply with Federal requirements, including OMB M-19-21. Develop and approve an enterprise strategy to meet all M-19-21 electronic transition requirements.	N/A
2019-OE-0002a 2019-OE-0002a	6/25/2020		schedules, including the Capstone email schedule, to comply with Federal requirements, including OMB M-19-21. Develop and approve an enterprise strategy to meet all M-19-21 electronic transition requirements. Issue a formal policy and requirements for managing CUI.	
2019-OE-0002 2019-OE-0002a 2019-OE-0002a 2019-OE-0002a	6/25/2020	4	schedules, including the Capstone email schedule, to comply with Federal requirements, including OMB M-19-21. Develop and approve an enterprise strategy to meet all M-19-21 electronic transition requirements.	N/A

			We recommend that the Deputy Assistant Secretary for Multifamily	
			Housing Programs develop and implement a strategy to review	
			Multifamily-funded properties with potential contamination to determine whether site contamination should be considered in future environmental	
2019-OE-0003	2/14/2021	1	reviews.	N/A
			We recommend that the Deputy Assistant Secretary for Multifamily	,
			Housing Programs monitor environmental reviews of Multifamily-funded	
2019-OE-0003	2/14/2021	2	properties with potential contamination.	N/A
			We recommend that the Deputy Assistant Secretary for the Office of Field	
			Operations develop and implement a strategy to review PIH-funded	
			properties with potential contamination to determine whether site	
2019-OE-0003	2/14/2021	3	contamination should be considered in future environmental reviews.	N/A
			We recommend that the Deputy Assistant Secretary for the Office of Field	
2019-OE-0003	2/14/2021	4	Operations monitor environmental reviews of PIH-funded properties with potential contamination.	N/A
2019-06-0003	2/14/2021	4	The OIG has determined that the contents of this recommendation would	IN/A
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	1	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	2	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	3	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	•
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	4	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2020-OE-0001	11/30/2020	5	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
2020 01 0001	11/30/2020		The OIG has determined that the contents of this recommendation would	14/71
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	7	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2020 OF 0004	44 /20 /2020	0	not be appropriate for public disclosure and has therefore limited its	N1 / A
2020-OE-0001	11/30/2020	8	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	9	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	11	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	12	distribution to selected officials.	N/A
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		The OIG has determined that the contents of this recommendation would	,
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	13	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2020-OE-0001	11/30/2020	14	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
	==,00,=0=0		The OIG has determined that the contents of this recommendation would	
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	15	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2020-OE-0001	11/30/2020	16	not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A
2020-OE-0001	11/30/2020	10	The OIG has determined that the contents of this recommendation would	14/ 🔼
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	17	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
2020 OF 0001	44 /20 /2020	10	not be appropriate for public disclosure and has therefore limited its	N1 / A
2020-OE-0001	11/30/2020	18	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	19	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would	
	144 100 1000		not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	20	distribution to selected officials.	N/A
			The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	22	distribution to selected officials.	N/A
ZUZU-UE-UUU1	,,		The OIG has determined that the contents of this recommendation would	, · ·
	1		not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	23	distribution to selected officials.	N/A
2020-OE-0001	11/30/2020	23	· · · · · · · · · · · · · · · · · · ·	N/A

			The OIG has determined that the contents of this recommendation would	
2020 OF 0004	44 /20 /2020	25	not be appropriate for public disclosure and has therefore limited its	A1 / A
2020-OE-0001	11/30/2020	25	distribution to selected officials. The OIG has determined that the contents of this recommendation would	N/A
			not be appropriate for public disclosure and has therefore limited its	
2020-OE-0001	11/30/2020	26	distribution to selected officials.	N/A
	==,==,====		We recommend that the Chief Human Capital Officer standardize position	,
			descriptions and job analyses for mission-critical occupations, high-risk	
2020-OE-0002	8/2/2021	1	occupations, and positions with high-volume staffing needs.	N/A
			We recommend that the Chief Human Capital Officer develop and share	
			best practices with HUD's program offices on how hiring managers can	
2020 05 0002	0/2/2024		execute hiring process responsibilities to meet timeliness goals.	A1 / A
2020-OE-0002	8/2/2021	2	We recommend that the Chief Human Capital Officer determine the cause	N/A
			for the variations in the timeliness of the preemployment and security	
			checks step in FY 2017, 2018, and 2019 and develop appropriate process	
2020-OE-0002	8/2/2021	3	improvements.	N/A
			We recommend that the Chief Human Capital Officer develop and	
			document comprehensive reference documents on the hiring processes,	
2020-OE-0002	8/2/2021	4	procedures, roles, and responsibilities.	N/A
			We recommend that the Chief Human Capital Officer develop and	
2020-OE-0002	8/2/2021	5	implement regular training for process owners on the hiring process.	N/A
			We recommend that the Chief Human Capital Officer create and	
			implement a knowledge management strategy, such as developing	
2020-OE-0002	8/2/2021	6	standard operating procedures, reference sheets, and program office fact	NI/A
2020-OE-0002	8/2/2021	0	sheets. We recommend that the Chief Human Capital Officer conduct a feasibility	N/A
2020-OE-0002	8/2/2021	7	study for an automated POL.	N/A
2020 02 0002	0,2,2021	,		14//
			We recommend that the Chief Human Capital Officer develop and	
2020-OE-0002	8/2/2021	8	implement time-to-hire goals that account for each hiring process step.	N/A
			We recommend that the Chief Human Capital Officer develop and	
			document methodologies on how OCHCO calculates hiring metrics to	
			ensure that its hiring metrics and hiring goals align across all of its data	
	- 1- 1	_	sources, including the POL, the human capital dashboard, and the HCOP.	
2020-OE-0002	8/2/2021	9		N/A
2020-OE-0002	8/2/2021	10	We recommend that the Chief Human Capital Officer track the quality of candidates as measured by the hiring officials.	N/A
2020-OL-0002	0/2/2021	10	We recommend that the Chief Human Capital Officer track the number of	N/A
			recruit attempts that result in a selection, the number of recruit attempts	
			that result in a successful hire, and the number of positions that are	
2020-OE-0002	8/2/2021	11	reposted due to unsuccessful first recruit attempts.	N/A
			We recommend that the Director of the Office of Environment and Energy	•
			develop and issue a departmentwide policy that notes that radon is a	
			radioactive substance and outlines HUD's requirements to test for and	
			mitigate excessive radon levels in accordance with 24 CFR 50.3(i)(1) and	
2020-OE-0003	4/8/2021	1	58.5(i)(2)(i).	N/A
			We recommend that the Director of the Office of Environment and Energy	
2020 OF 0002	4/0/2024	2	develop and provide training for applicable program staff, grantees, and	N1 / A
2020-OE-0003	4/8/2021	2	PHAs on radon testing and mitigation requirements. We recommend that the Director of the Office of Environment and Energy	N/A
			develop and implement and effective radon policy to ensure that CPD	
			program activities comply with the departmentwide policy on radon	
2020-OE-0003	4/8/2021	3	testing and mitigation requirements.	N/A
	7-7	1	We recommend that the Director of Multifamily's Program	, , ,
			Administration Office update the current Multifamily radon policy to	
			ensure that program activities comply with the departmentwide policy on	
2020-OE-0003	4/8/2021	4	radon testing and mitigation requirements.	N/A
			We recommend that PIH's Director of Policy, Programs, and Legislative	
			Initiatives revise the current PIH radon policy to align with 24 CFR	
2020-OE-0003	4/8/2021	5	50.3(i)(1) and 58.5(i)(2)(i).	N/A
			We recommend that PIH's Director of Policy, Programs, and Legislative	
			Initiatives update the PIH radon policy to ensure that program activities	
2020 OF 0002	4/0/2024		comply with the departmentwide policy on radon testing and mitigation	N1 / A
2020-OE-0003	4/8/2021	6	requirements.	N/A

			HUD OCIO should develop an enterprisewide IT modernization strategy	
			that establishes a framework to align with the IT modernization roadmap.	
			The strategy should define the following:	
			a. Roles and responsibilities of key stakeholders throughout the	
l			modernization process, including an assigned responsibility to a role	
			within OCIO for maintaining and updating the IT modernization roadmap	
			on a recurring basis.	
			b. Identification and prioritization of modernization initiatives, including	
			initiatives within program offices and enterprise capabilities.	
			c. Coordination process between OCIO and the program offices.	
			d. An overview of each phase of the modernization process, such as the	
			identification of business needs, security considerations, and system or	
			capability implementation.	
			e. How to capture lessons learned, both successes and challenges, to	
2021-OE-0003	6/30/2021	1	support future modernization initiatives.	N/A
			HUD OCIO should obtain the proper approval and communicate the IT	
			modernization strategy to all appropriate stakeholders, including HUD	
2021-OE-0003	6/30/2021	2	program offices.	N/A