

REPORT NUMBER	REPORT DATE	REC #	SAR POSTING	BALANCE DUE
2014-ITED-0001	4/30/2014	17	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
2014-ITED-0001	4/30/2014	18	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
2014-ITED-0001	4/30/2014	32	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
2015-OE-0001	11/20/2015	6	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
2015-OE-0001	11/20/2015	18	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
2015-OE-0002	9/30/2015	11	Ensure that the Executive Investment Board meets in accordance with IT governance policy (related to recommendation from GAO-15-56)	N/A
2016-OE-0002	6/6/2017	3	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
2016-OE-0002	6/6/2017	9	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	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	17	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-0001	9/13/2018	3	. 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.	N/A
2018-OE-0001	9/13/2018	4	Implement thorough human capital processes to ensure execution of the HUD privacy program and all its requirements	N/A
2018-OE-0001	9/13/2018	14	Ensure role-based privacy training is provided to all personnel with 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
2018-OE-0001	9/13/2018	20	Develop the technical capability to identify, inventory, and monitor the existence of PII within the HUD environment	N/A
2018-OE-0001	9/13/2018	21	Develop and implement a process to inventory all agency PII holdings not less than annually. [Dependent upon completion of Recommendation 20	N/A

2019-OE-0002	6/24/2020	6	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
2019-OE-0002	6/24/2020	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
2019-OE-0002	6/24/2020	9	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
2019-OE-0002	6/24/2020	11	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
2019-OE-0002	6/24/2020	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
2019-OE-0002	6/24/2020	16	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
2019-OE-0002	6/24/2020	18	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
2019-OE-0002	6/24/2020	26	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
2019-OE-0002a	6/25/2020	3	Update and obtain final NARA approval of all HUD records retention schedules, including the Capstone email schedule, to comply with Federal requirements, including OMB M-19-21.	N/A
2019-OE-0002a	6/25/2020	4	Develop and approve an enterprise strategy to meet all M-19-21 electronic transition requirements.	N/A
2019-OE-0002a	6/25/2020	5	Issue a formal policy and requirements for managing CUI.	N/A
2019-OE-0002a	6/25/2020	7	Complete the development of performance measures and establish a formal records evaluation process to measure the effectiveness and progress of the records management program.	N/A
2020-OE-0001	11/30/2020	1	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
2020-OE-0001	11/30/2020	2	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
2020-OE-0001	11/30/2020	3	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
2020-OE-0001	11/30/2020	5	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

2020-OE-0001	11/30/2020	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
2020-OE-0001	11/30/2020	9	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
2020-OE-0001	11/30/2020	11	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
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2020-OE-0001	11/30/2020	15	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
2020-OE-0001	11/30/2020	16	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
2020-OE-0001	11/30/2020	18	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
2020-OE-0001	11/30/2020	19	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
2020-OE-0001	11/30/2020	22	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
2020-OE-0001	11/30/2020	23	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
2020-OE-0001	11/30/2020	26	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
2020-OE-0002	8/2/2021	4	Develop and document comprehensive reference documents on the hiring processes, procedures, roles, and responsibilities.	N/A
2020-OE-0002	8/2/2021	6	Create and implement a knowledge management strategy, such as developing standard operating procedures, reference sheets, and program office fact sheets.	N/A
2020-OE-0003	4/8/2021	1	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 58.5(i)(2)(i).	N/A
2020-OE-0003	4/8/2021	2	Develop and provide training for applicable program staff, grantees, and PHAs on radon testing and mitigation requirements.	N/A
2020-OE-0003	4/8/2021	3	Develop and implement an effective radon policy to ensure that CPD program activities comply with the departmentwide policy on radon testing and mitigation requirements.	N/A

2020-OE-0003	4/8/2021	4	Update the current Multifamily radon policy to ensure that program activities comply with the departmentwide policy on radon testing and mitigation requirements.	N/A
2020-OE-0003	4/8/2021	5	Revise the current PIH radon policy to align with 24 CFR 50.3(i)(1) and 58.5(i)(2)(i).	N/A
2020-OE-0003	4/8/2021	6	Update the PIH radon policy to ensure that program activities comply with the departmentwide policy on radon testing and mitigation requirements.	N/A
2020-OE-0004	11/17/2021	1	inventory of all system interconnections (derived from OIG FISMA metric 1).	N/A
2020-OE-0004	11/17/2021	2	Develop a departmentwide human capital plan or evaluate and revise existing plans to guide the recruitment, retention, and skill development of staff involved in IT acquisitions. The plan should include related metrics to measure plan implementation and effectiveness.	N/A
2020-OE-0004	11/17/2021	3	Evaluate IT acquisition process workflows and identify ways to simplify processes, facilitate more effective stakeholder coordination across offices, and create efficiencies when possible.	N/A
2020-OE-0004	11/17/2021	4	Establish a centralized acquisition tracking system that allows for input and monitoring by all offices involved with the IT acquisition process by: a. Developing a plan with detailed implementation milestones; b. Obtaining appropriate approvals and funding; and c. Implementing a centralized acquisition tracking system, based on the implementation plan and approvals from 4a and 4b.	N/A
2020-OE-0004	11/17/2021	5	Develop a plan for clearly defining, communicating, and enforcing IT acquisition process standards, including acquisition process roles and responsibilities.	N/A
2021-OE-0001	2/15/2022	1	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
2021-OE-0001	2/15/2022	2	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
2021-OE-0001	2/15/2022	3	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
2021-OE-0001	2/15/2022	4	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
2021-OE-0001	2/15/2022	5	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
2021-OE-0001	2/15/2022	6	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
2021-OE-0001	2/15/2022	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

2021-OE-0003	6/30/2021	1	<p>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:</p> <ul style="list-style-type: none"> a. Roles and responsibilities of key stakeholders throughout the 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 support future modernization initiatives. 	N/A
2021-OE-0003	6/30/2021	2	HUD OCIO should obtain the proper approval and communicate the IT modernization strategy to all appropriate stakeholders, including HUD program offices.	N/A
2022-OE-0001	9/30/2022	1	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
2022-OE-0001	9/30/2022	2	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
2022-OE-0001	9/30/2022	3	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
2022-OE-0001	9/30/2022	4	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
2022-OE-0001	9/30/2022	5	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