Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

https://www.ukraineoversight.gov/Oversight-Work/Recommendations-Tracker/

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
3-000-25-003-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 1	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance: Determine the allowability of $53,983.41 in questioned costs on page 21 of 25 of the audit report and recover any amount that is unallowable.	Open Unresolved	https://oig.usaid.gov/node/7482
3-000-25-003-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 2	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance: Require Chemonics to establish clear guidelines for documentation requirements for all transactions. Ensure that all supporting documents, such as invoices, receipts, and allocation details, are complete and readily accessible.	Open Unresolved	https://oig.usaid.gov/node/7482
3-000-25-003-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 3	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance: Require Chemonics to conduct training sessions for relevant staff on proper documentation procedures and the importance of maintaining complete and accurate records. Emphasize the connection between thorough documentation and compliance with audit requirements.	Open Unresolved	https://oig.usaid.gov/node/7482
3-000-25-003-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 4	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance: Require Chemonics to implement a routine process for reviewing and reconciling transaction documentation with the general ledger. This should include periodic checks to identify and resolve any discrepancies in a timely manner.	Open Unresolved	https://oig.usaid.gov/node/7482
3-000-25-005-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	Rec. 1	We recommend that USAID/Bureau for Management/Office of Acquisition & Assistance determine the allowability of $32,438.89 in questioned costs on page 23 of 27 of the audit report and recover any amount that is unallowable.	Open Unresolved	https://oig.usaid.gov/node/7526
3-000-25-005-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	Rec. 2	Require PACT to update their internal controls to mitigate the risk of assigning funds from one project to another by developing a process to document how to input project expenses into the financial management system.	Open Unresolved	https://oig.usaid.gov/node/7526
3-000-25-005-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	Rec. 3	We recommend that USAID/Bureau for Management/Office of Acquisition & Assistance require PACT to establish and implement policies and procedures that requires a two-person review and signatures indicating that funds are accurate and solely being used for their authorized purposes.	Open Unresolved	https://oig.usaid.gov/node/7526
3-000-25-006-U		USAID OIG	Controller	UKRAINE: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	Rec. 1	We recommend that USAID/Ukraine's Controller: Determine the allowability of $82,661 in questioned costs on page 8 of 20 of the audit report and recover any amount that is unallowable.	Open Unresolved	https://oig.usaid.gov/node/7574
3-000-25-006-U		USAID OIG	Controller	UKRAINE: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	Rec. 2	We recommend that USAID/Ukraine's Controller: Implement a routine process for reviewing and reconciling transaction documentation with the general ledger. This should include periodic checks to identify and resolve any discrepancies in a timely manner.	Open Unresolved	https://oig.usaid.gov/node/7574
3-000-25-008-U		USAID OIG	Ukraine	UKRAINE: Audit of Costs Incurred by Internews Ukraine from January 1, 2018, to December 31, 2022	Rec. 1	Require Internews Ukraine to adopt a policy that mandates compensation for services under U.S federal awards, reflect actual hours worked.	Open Unresolved	https://oig.usaid.gov/node/7571

Oversight of U.S. Ukraine Recommendations

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3-000-25-009-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 1	Require Internews Network to strengthen enforcement and monitoring mechanisms to ensure conflict of interest policies and procedures are effectively implemented.	Open Unresolved	https://oig.usaid.gov/node/7561
3-000-25-009-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 2	Require Internews Network to provide targeted training to relevant personnel on identifying and managing conflicts of interest in procurement processes, emphasizing compliance with conflict of interest policies.	Open Unresolved	https://oig.usaid.gov/node/7561
3-000-25-009-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 3	Require Internews Network to clearly communicate conflict of interest policies to all staff and contractors to ensure widespread understanding and adherence.	Open Unresolved	https://oig.usaid.gov/node/7561
3-000-25-009-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 4	Require Internews Network to exclude the vendor with an existing conflict of interest from participation in vendor selection for future procurement activities	Open Unresolved	https://oig.usaid.gov/node/7561
3-000-25-011-U		USAID OIG	Controller	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	Rec. 1	We recommend: USAID/Ukraine's Controller: Require Ednannia to perform a thorough review of both the General Ledger and the incurred cost submission to identify the root cause of the $27.16 variance. This should include verifying data entry processes, confirming the timing of entries and ensuring that all adjustments are accurately reflected in both records, adjust in ledger system accordingly to minimize future variances	Open Unresolved	https://oig.usaid.gov/node/7576
3-000-25-011-U		USAID OIG	Controller	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	Rec. 2	We recommend: USAID/Ukraine's Controller: Require Ednannia to implement a more rigorous reconciliation process between the General Ledger and incurred cost submissions, ensuring that all discrepancies are promptly identified, investigated, and resolved. This process should be documented and reviewed periodically.	Open Unresolved	https://oig.usaid.gov/node/7576
3-000-25-011-U		USAID OIG	Controller	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	Rec. 3	We recommend: USAID/Ukraine's Controller: Require Ednannia to consider the use of automated financial systems or software to streamline the reconciliation process, reduce the risk of human error, and improve the accuracy of financial data entries.	Open Unresolved	https://oig.usaid.gov/node/7576
3-000-25-012-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	Rec. 1	To address the noncompliance identified, OIG adopts Premier Group's recommendations to USAID's Director, Office of Acquisition & Assistance: Determine the allowability of $17,816 in questioned costs and recover any amount that is unallowable.	Open Unresolved	https://oig.usaid.gov/node/7544
3-000-25-012-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	Rec. 2	To address the noncompliance identified, OIG adopts Premier Group's recommendations to USAID's Director, Office of Acquisition & Assistance: Require DAI Global, LLC to implement policies and procedures to ensure that the exchange rate applied when billing USAID matches the rate used to pay employees based on the same date.	Open Unresolved	https://oig.usaid.gov/node/7544
3-000-25-012-U		USAID OIG	OAA/CAS (Performance)	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	Rec. 3	To address the noncompliance identified, OIG adopts Premier Group's recommendations to USAID's Director, Office of Acquisition & Assistance: Require DAI Global, LLC to monitor implementation of invoicing and exchange rate practices to ensure continued compliance with federal regulations and accuracy in billing.	Closed	https://oig.usaid.gov/node/7544

Oversight of U.S. Ukraine Recommendations

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8-121-24-001-M		USAID OIG	Europe & Eurasia Bureau	Direct Budget Support: USAID Ensured That the Government of Ukraine Adhered to Required Controls, but Did Not Verify the Accuracy of Salary Expenditures	Rec. 1	We recommend that the USAID Bureau for Europe and Eurasia, in coordination with USAID/Ukraine: Implement an action plan to verify the accuracy of Government of Ukraine-submitted expenditure reports for healthcare worker salaries and remediate any identified deficiencies, as appropriate.	Open Resolved	https://oig.usaid.gov/node/6605
8-121-25-001-U		USAID OIG	Office of Transition Initiatives	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	Rec. 1	We recommend that USAID's Director of the Office of Transition Initiatives: Recommendation 1. Ensure all indicators are defined in sub-award documentation.	Closed	https://oig.usaid.gov/node/7369
8-121-25-001-U		USAID OIG	Office of Transition Initiatives	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	Rec. 2	We recommend that USAID's Director of the Office of Transition Initiatives: Recommendation 2. Develop procedures to properly train all parties involved on the defined indicator data at the beginning of the award process.	Closed	https://oig.usaid.gov/node/7369
8-121-25-001-U		USAID OIG	Office of Transition Initiatives	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	Rec. 3	We recommend that USAID's Director of the Office of Transition Initiatives: Recommendation 3. Implement procedures to maintain accurate data records in its Web-Based Database system, such as correction of errors when identified.	Closed	https://oig.usaid.gov/node/7369
8-121-25-002-P		USAID OIG	Ukraine	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 1	We recommend that the USAID Mission Director for Ukraine take the following actions: Develop standard guidance for the Securing Power, Advancing Resilience and Connectivity Activity that defines a "reasonably in advance" subcontract notification and stresses that urgent procurements are not exempt from this requirement.	Closed	https://oig.usaid.gov/node/7581
8-121-25-002-P		USAID OIG	Ukraine	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 2	We recommend that the USAID Mission Director for Ukraine take the following actions: Implement procurement oversight policies and procedures for the Energy Security Project and the Securing Power, Advancing Resilience and Connectivity Activity to track and ensure corrective actions are taken to respond to the risks and procurement issues the contractor identifies.	Closed	https://oig.usaid.gov/node/7581
8-121-25-002-P		USAID OIG	Ukraine	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 3	We recommend that the USAID Mission Director for Ukraine take the following actions: Implement a comprehensive monitoring plan for items procured through the Energy Security Project and the Securing Power, Advancing Resilience and Connectivity Activity, to ensure that verification processes are aligned to track progress toward intended outcomes and address any identified gaps.	Open Unresolved	https://oig.usaid.gov/node/7581
8-121-25-002-P		USAID OIG	Ukraine	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 4	We recommend that the USAID Mission Director for Ukraine take the following actions: Implement a unified system to track, monitor, and address findings and recommendations from Energy Security Project and Securing Power, Advancing Resilience and Connectivity Activity delivery verification efforts	Open Unresolved	https://oig.usaid.gov/node/7581
8-121-25-002-P		USAID OIG	Office of General Counsel	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 5	We recommend that the USAID Office of General Counsel take the following action: Coordinate with the Office of Acquisition and Assistance to define and communicate what factors should be considered when determining whether a foreign government has a controlling interest in an organization for the purposes of ADS 302.3.3.	Closed	https://oig.usaid.gov/node/7581
8-121-25-003-P		USAID OIG	Ukraine	PEPFAR in Ukraine: USAID/Ukraine Achieved Mixed Results When Implementing Programs Due to Wartime Challenges and Did Not Conduct Independent Performance Monitoring	Rec. 1	Implement independent monitoring methods to verify activity and performance data reported by U.S. President's Emergency Plan for AIDS Relief program implementers in Ukraine?	Open Unresolved	https://oig.usaid.gov/node/7763

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AUD-GEER-24-14	2024-07-31	DoS OIG	Bureau of International Security and Nonproliferatio.	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 1	OIG recommends that the Bureau of International Security and Nonproliferation (1) reassess risks associated with the provision of assistance to Ukraine and (2) for any new risks, or changes to existing risks, identified, develop mitigating strategies to address those specific risks.	Closed	https://www.stateoig.gov/report/aud-geer-24-14
AUD-GEER-24-14	2024-07-31	DoS OIG	Bureau of International Security and Nonproliferatio.	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 2	OIG recommends that the Bureau of International Security and Nonproliferation (ISN) develop a plan to conduct in-person monitoring of its Ukraine assistance programs and activities. This plan should include various options available to ISN such as use of direct-hire staff, locally employed staff, contracted staff, or other third-parties, to conduct in-person monitoring.	Closed	https://www.stateoig.gov/report/aud-geer-24-14
AUD-GEER-24-14	2025-05-07	DoS OIG	Bureau of International Security and Nonproliferatio.	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 3	OIG recommends that the Bureau of International Security and Nonproliferation include requirements to report on progress, challenges encountered, and other pertinent details, as suggested by 14 FAH-2 H-522.1, "Progress or Status Report," in contract task order terms and conditions for its assistance to Ukraine.	Closed	https://www.stateoig.gov/report/aud-geer-24-14
AUD-GEER-24-14	2024-07-31	DoS OIG	Bureau of International Security and Nonproliferatio.	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 4	OIG recommends that the Bureau of International Security and Nonproliferation update its standard operating procedures to ensure that progress reports submitted by recipients include information required by the terms and conditions of the awards for assistance to Ukraine.	Closed	https://www.stateoig.gov/report/aud-geer-24-14
AUD-GEER-24-16		DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 1	OIG recommends that the Bureau of Population, Refugees, and Migration develop and implement criteria for incorporating specific, measurable objectives and performance indicators into the award terms and conditions for voluntary contributions to enable measurement of the success of voluntary contributions awarded to public international organizations.	Open Resolved	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-16	2024-07-25	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 2	OIG recommends that the Bureau of Population, Refugees, and Migration identify specific monitoring activities to be performed for the voluntary contributions provided for the humanitarian assistance response to Russia's full-scale invasion of Ukraine and incorporate the identified monitoring activities into its monitoring plan.	Closed	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-16	2024-07-25	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 3	OIG recommends that the Bureau of Population, Refugees, and Migration tie its monitoring plan for the voluntary contributions provided for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to its risk assessment.	Closed	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-16	2025-12-10	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 4	OIG recommends that the Bureau of Population, Refugees, and Migration develop and incorporate output and outcome performance indicators into its monitoring plan to assess progress against the established objectives of its voluntary contributions awarded to public international organizations for the humanitarian assistance response to Russia's full-scale invasion of Ukraine as appropriate following implementation of Recommendation 1.	Closed	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-16	2024-07-25	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 5	OIG recommends that the Bureau of Population, Refugees, and Migration update its policies and procedures to require that PRM officials explicitly account for risks identified by implementing partners, including public international organizations, in its risk assessments to inform the development and implementation of appropriate risk mitigation measures and to guide PRM's efforts to monitor those risks.	Closed	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-16	2024-07-25	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 6	OIG recommends that the Bureau of Population, Refugees, and Migration update its risk assessment for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to ensure that risk magnitude is consistently assessed for all risks identified.	Closed	https://www.stateoig.gov/report/aud-geer-24-16

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AUD-GEER-24-16	2024-07-25	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 7	OIG recommends that the Bureau of Population, Refugees, and Migration update its risk assessment for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to ensure that specific mitigation measures are developed for the risks the bureau identified, including regional and country-specific risks.	Closed	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-16	2024-07-25	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 8	OIG recommends that the Bureau of Population, Refugees, and Migration update its risk assessment for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to reflect public international organizations' planned mitigation measures and the steps the bureau will take to ensure that these mitigation measures are being implemented as planned.	Closed	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-16	2024-12-05	DoS OIG	Bureau of Population, Refugees, and Migration	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 9	OIG recommends that the Bureau of Population, Refugees, and Migration formally define the responsibilities of risk management officials in its "Risk Management Best Practices," and specify their input as a required step in the risk assessment development process.	Closed	https://www.stateoig.gov/report/aud-geer-24-16
AUD-GEER-24-31	2024-09-19	DoS OIG	Department of State	(U) Supplemental Classified Report on the Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-geer-24-31
AUD-GEER-24-32		DoS OIG	Office of Crisis Management and Strategy	(U) Management Assistance Report: The Department Would Benefit From a Formal, Systematic Methodology To Capture and Utilize Lessons Learned Following Post Evacuations	Rec. 1	OIG recommends that the Office of Crisis Management and Strategy update the Foreign Affairs Handbook to clarify that a Lessons Learned Cable must be produced following every large-scale event, emergency, or crisis, including evacuations that result in a post (1) remaining in ordered departure status for an extended period of time, (2) suspending operations, or (3) closing permanently.	Open Resolved	https://www.stateoig.gov/report/aud-geer-24-32
AUD-GEER-24-32		DoS OIG	Bureau of Diplomatic Security	(U) Management Assistance Report: The Department Would Benefit From a Formal, Systematic Methodology To Capture and Utilize Lessons Learned Following Post Evacuations	Rec. 2	OIG recommends that the Bureau of Diplomatic Security develop and implement a requirement in the Foreign Affairs Manual to produce an After Action Review following every evacuation that results in a suspension of post operations.	Open Resolved	https://www.stateoig.gov/report/aud-geer-24-32
AUD-GEER-24-32		DoS OIG	Under Secretary for Management	(U) Management Assistance Report: The Department Would Benefit From a Formal, Systematic Methodology To Capture and Utilize Lessons Learned Following Post Evacuations	Rec. 3	OIG recommends that, following the implementation of Recommendations 1 and 2, the Under Secretary for Management, working in conjunction with the Executive Secretariat, develop and implement a process to (1) systematically review After Action Reviews developed in response to post evacuations and Lessons Learned Cables generated in compliance with 12 Foreign Affairs Handbook-1 H-235 and (2) make recommendations for action based on the results of these reviews, including identifying needed changes to Department policies, procedures, and guidance.	Open Resolved	https://www.stateoig.gov/report/aud-geer-24-32
AUD-GEER-25-01	2025-07-09	DoS OIG	Bureau of Administration	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 1	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Security, reevaluate the Vehicle Allocation Methodology and update the criticality scoring system to eliminate the retention bias toward armored vehicles located in high-threat environments.	Closed	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01		DoS OIG	Bureau of Administration	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 10	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Security, define and implement a requirement in the Foreign Affairs Manual to conduct a comprehensive reconciliation of post-assigned special protective equipment and armored vehicles following a post's suspension of operations.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01		DoS OIG	Bureau of Administration	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 11	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Security, define and implement a requirement in the Foreign Affairs Manual that, following the completion of a comprehensive reconciliation of a post's special protective equipment and armored vehicles, a report detailing the final status of a post's assets following a suspension of operations is issued to the Department's Accountable Property Officer.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-01

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AUD-GEER-25-01		DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 12	OIG recommends that the Bureau of Diplomatic Security develop and implement detailed guidance for overseas posts on how to establish and maintain records on the status of special protective equipment and armored vehicles assigned to post following a post's suspension of operations, including guidance on the types of information to record, how frequently and under what circumstances records should be updated, and options for using remotely accessible backup records.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01		DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 2	OIG recommends that the Bureau of Diplomatic Security develop and implement guidance requiring overseas posts to periodically assess the volume of sensitive security assets.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01		DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 3	OIG recommends that the Bureau of Diplomatic Security update the Foreign Affairs Manual to include a requirement that posts develop and maintain written disposition plans, including emergency destruction plans, for all sensitive security assets.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01	2026-06-24	DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 4	OIG recommends that the Bureau of Diplomatic Security develop, implement, and distribute guidance to overseas posts on how to develop disposition plans, including emergency destruction plans, for sensitive security assets.	Closed	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01		DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 5	Following the implementation of Recommendations 3 and 4, OIG recommends that the Bureau of Diplomatic Security develop and implement guidance requiring post Emergency Action Committees to periodically review and approve post disposition plans, including emergency destruction plans, and to determine whether updates or changes are needed.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01	2025-09-30	DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 6	OIG recommends that the Bureau of Diplomatic Security revise its emergency destruction procedures to describe all acceptable methods to destroy sensitive security assets, including methods that can be employed in a limited evacuation timeframe, as well as the equipment and time needed to execute each step.	Closed	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01	2026-06-24	DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 7	OIG recommends that the Bureau of Diplomatic Security develop and implement guidance on the disposition of sensitive security assets in an emergency evacuation scenario.	Closed	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01	2025-09-30	DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 8	OIG recommends that the Bureau of Diplomatic Security revise its armored vehicle disposal procedures to better guide Department of State personnel on how to efficiently disable or destroy armored vehicles in an exigent evacuation scenario.	Closed	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-01	2026-06-24	DoS OIG	Bureau of Diplomatic Security	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 9	OIG recommends that the Bureau of Diplomatic Security develop and implement training for post security personnel on acceptable practices for the disposition of sensitive security assets in an emergency evacuation scenario.	Closed	https://www.stateoig.gov/report/aud-geer-25-01
AUD-GEER-25-10	2025-01-29	DoS OIG	Embassy Kyiv	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 1	OIG recommends that U.S. Embassy Kyiv officially designate a Post Records Coordinator to regularly review post's records management practices and liaise with embassy sections on records management requirements, as required by 5 Foreign Affairs Manual 418.9.	Closed	https://www.stateoig.gov/report/aud-geer-25-10

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
AUD-GEER-25-10	2025-01-29	DoS OIG	Embassy Kyiv	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 2	OIG recommends that U.S. Embassy Kyiv (1) develop and implement post-specific guidance on federal recordkeeping responsibilities, including the definition of what types of electronic messaging communications must be retained to comply with federal records retention requirements as well as direction on how to preserve records received or created on electronic messaging platforms and (2) develop and implement a procedure to periodically communicate the guidance to post personnel and keep the guidance updated on Embassy Kyiv's SharePoint page.	Closed	https://www.stateoig.gov/report/aud-geer-25-10
AUD-GEER-25-10	2025-02-13	DoS OIG	Embassy Kyiv	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 3	OIG recommends that U.S. Embassy Kyiv develop and implement internal controls to ensure that post records management officials routinely liaise with post sections on records management requirements, remain aware of the extent to which electronic messaging applications are used to conduct Department of State (Department) business, and implement internal policies to promote the preservation of records on electronic messaging platforms in accordance with Department requirements.	Closed	https://www.stateoig.gov/report/aud-geer-25-10
AUD-GEER-25-10	2025-09-03	DoS OIG	Bureau of Administration	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 4	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Technology and Bureau of Diplomatic Security, assess the extent to which electronic messaging applications, including Signal, are used at posts worldwide to conduct Department of State business.	Closed	https://www.stateoig.gov/report/aud-geer-25-10
AUD-GEER-25-10	2025-09-03	DoS OIG	Bureau of Administration	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 5	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Technology and Bureau of Diplomatic Security, determine the availability of acceptable alternative procedures and methods for preserving federal records from electronic messaging applications by (1) identifying alternative methods for preserving records from electronic messaging applications without export functions and (2) determining whether replicating electronic messaging correspondence in cables, emails, or official reports is an acceptable alternative means of preserving records of these communications.	Closed	https://www.stateoig.gov/report/aud-geer-25-10
AUD-GEER-25-10	2025-09-03	DoS OIG	Bureau of Administration	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 6	OIG recommends that, if alternative procedures and methods for preserving federal records from electronic messaging applications are identified following implementation of Recommendation 5, the Bureau of Administration update the guidance for retaining electronic messages in the Foreign Affairs Manual and Records Guidance for Electronic Messages accordingly.	Closed	https://www.stateoig.gov/report/aud-geer-25-10
AUD-GEER-25-10	2025-09-03	DoS OIG	Bureau of Administration	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 7	OIG recommends that, following the implementation of Recommendations 4, 5, and 6, the Bureau of Administration, in coordination with the Bureau of Diplomatic Technology and Bureau of Diplomatic Security, reevaluate the general prohibition on certain electronic messaging applications and update the Foreign Affairs Manual accordingly.	Closed	https://www.stateoig.gov/report/aud-geer-25-10
AUD-GEER-25-18		DoS OIG	Bureau of the Comptroller and Global Financial Services	Audit of the Department of State's Monitoring of Anti-Corruption Programs and Activities in Central and Eastern Europe	Rec. 1	OIG recommends that the Bureau of the Comptroller and Global Financial Services, in coordination with the Bureau of International Narcotics and Law Enforcement Affairs and the Office of Foreign Assistance, develop and implement a unique identifier for anti-corruption programs and activities and issue instructions to ensure consistent use by all Department of State bureaus and overseas posts. These instructions should include quality checks on data elements that are at increased risk of being reported incorrectly.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-18
AUD-GEER-25-18	2025-08-21	DoS OIG	Bureau of Administration	Audit of the Department of State's Monitoring of Anti-Corruption Programs and Activities in Central and Eastern Europe	Rec. 2	OIG recommends that the Bureau of Administration confirm that all bureaus have designated an official to review the MyGrants 60 Post Award Activities function reports and that Grants Officers and Grants Officer Representatives are complying with oversight requirements.	Closed	https://www.stateoig.gov/report/aud-geer-25-18
AUD-GEER-25-18	2026-03-17	DoS OIG	Under Secretary for Foreign Assistance, Humanitarian Affairs, and Religious Freedom	Audit of the Department of State's Monitoring of Anti-Corruption Programs and Activities in Central and Eastern Europe	Rec. 3	OIG recommends that the Bureau of Democracy, Human Rights, and Labor implement the Department of State Managing for Results framework and Program Design and Performance Management Toolkit guidance for developing project goals, objectives, and performance indicators.	Closed	https://www.stateoig.gov/report/aud-geer-25-18
AUD-GEER-25-18	2025-06-09	DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	Audit of the Department of State's Monitoring of Anti-Corruption Programs and Activities in Central and Eastern Europe	Rec. 4	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs implement the Department of State Managing for Results framework and Program Design and Performance Management Toolkit guidance for developing project goals, objectives, and performance indicators.	Closed	https://www.stateoig.gov/report/aud-geer-25-18

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
AUD-GEER-25-18	2026-03-17	DoS OIG	Deputy Secretary of State for Management and Resources	Audit of the Department of State's Monitoring of Anti-Corruption Programs and Activities in Central and Eastern Europe	Rec. 5	OIG recommends that the Deputy Secretary of State for Management and Resources, or another Department of State (Department) official with appropriate authority, designate an office, bureau, or individual with necessary knowledge, expertise, and resources the responsibility for developing a Department-wide anti-corruption strategy in accordance with 18 FAM 301.2-4(B). The strategy should clearly establish anti-corruption roles and responsibilities across the Department, define corruption, and frame the Department's efforts in the context of the United States Strategy on Countering C..	Closed	https://www.stateoig.gov/report/aud-geer-25-18
AUD-GEER-25-30		DoS OIG	Assistant Secretary, Bureau of Political-Military Affairs	(U) Joint Audit of U.S. Assistance Provided in Support of Ukraine Through the Foreign Military Financing Program	Rec. 2	We recommend that the Assistant Secretary, Bureau of Political-Military Affairs, Department of State, review and update the Grant Military Assistance Guidance to incorporate efficiencies identified while supporting a contingency environment in Ukraine that could improve the overall Foreign Military Financing Program, including unique processes and procedures needed during contingency operations.	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-30
AUD-GEER-25-30		DoS OIG	Assistant Secretary, Bureau of Political-Military Affairs	(U) Joint Audit of U.S. Assistance Provided in Support of Ukraine Through the Foreign Military Financing Program	Rec. 3	We recommend that the Assistant Secretary, Bureau of Political-Military Affairs, Department of State, in coordination with the Assistant Secretary of Defense, Strategy, Plans, and Capabilities, Office of the Under Secretary of Defense for Policy, Department of Defense, develop and implement an interagency agreement between the Department of State and the Department of Defense that governs Foreign Military Financing administration and management. The agreement should establish expectations, roles, responsibilities, andagreed-upon timeframes for Foreign Military Financing execution and oversight pol..	Open Resolved	https://www.stateoig.gov/report/aud-geer-25-30
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2023-08-29	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 10	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2023-08-29	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 11	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2023-08-29	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 12	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2023-08-29	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 13	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 14	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2024-07-16	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 15	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 16	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 17	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 4	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2024-07-16	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 5	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2026-03-12	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 7	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24	2026-03-12	DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 8	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/aud-mero-23-24
AUD-MERO-23-24		DoS OIG	Department of State	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-mero-23-24

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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AUD-SI-24-23	2025-03-27	DoS OIG	Bureau of Diplomatic Security	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 1	OIG recommends that the Bureau of Diplomatic Security develop and implement a strategy to comply with the requirements set forth in the Quality Assurance and Surveillance Plan for the Worldwide Protective Services III training contract.	Closed	https://www.stateoig.gov/report/aud-si-24-23
AUD-SI-24-23	2025-04-10	DoS OIG	Bureau of Administration	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 2	OIG recommends that the Bureau of Administration determine whether Department of State bureaus and offices can use alternative contract award management systems (for example, the Bureau of Diplomatic Security's Regional Security Officer Tools) and, if so, develop an exception and waiver process for the requirement to use eFiling.	Closed	https://www.stateoig.gov/report/aud-si-24-23
AUD-SI-24-23	2025-03-27	DoS OIG	Bureau of Diplomatic Security	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 3	OIG recommends that the Bureau of Diplomatic Security develop and implement a methodology to determine whether Worldwide Protective Services training quality has improved as a result of consolidation.	Closed	https://www.stateoig.gov/report/aud-si-24-23
AUD-SI-24-23	2025-03-27	DoS OIG	Bureau of Diplomatic Security	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 4	OIG recommends that the Bureau of Diplomatic Security develop and distribute guidance for application of the Department of State's policy for monitoring and evaluating programs specifically related to tracking cost savings if that is a stated goal or objective of a project or program.	Closed	https://www.stateoig.gov/report/aud-si-24-23
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 10	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 11	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 12	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 13	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 14	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 15	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 16	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 17	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 18	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 19	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 20	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 4	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 8	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-07		DoS OIG	Department of State	Audit of U.S. Missions' Emergency Preparedness in Eastern European Countries	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-07
AUD-SIP-26-08		DoS OIG	Bureau of European and Eurasian Affairs	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 1	OIG recommends that the Bureau of European and Eurasian Affairs develop and implement internal controls to ensure baseline measures and targets are established for each performance indicator when awarding grants and cooperative agreements, in accordance with the Federal Assistance Directive.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-08		DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 2	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs develop and implement internal controls to ensure baseline measures and targets are established for each performance indicator when awarding International Organization Letters of Agreement, in accordance with its Agreement Officer Representative Handbook.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-08		DoS OIG	Bureau of Global Acquisitions	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 3	OIG recommends that the Bureau of Global Acquisitions update the Federal Assistance Directive to outline the circumstances in which bureaus should assess and revise targets for performance indicators when issuing cost amendments.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-08		DoS OIG	Bureau of European and Eurasian Affairs	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 4	OIG recommends that the Bureau of European and Eurasian Affairs establish targets for performance indicators for its war crimes accountability award in Ukraine with the International Criminal Justice Initiative.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-08		DoS OIG	Bureau of European and Eurasian Affairs	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 5	OIG recommends that the Bureau of European and Eurasian Affairs revise its monitoring plan for its war crimes accountability award in Ukraine with the International Criminal Justice Initiative to include detailed monitoring activities to be conducted and timelines for conducting those activities, as required by the Federal Assistance Directive.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-08		DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 6	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs establish and implement internal controls to ensure that quarterly progress reports are completed and documented in accordance with the Federal Assistance Directive and the bureau's Agreement Officer Representative Handbook.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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AUD-SIP-26-08		DoS OIG	Bureau of European and Eurasian Affairs	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 7	OIG recommends that, following the implementation of Recommendation 5, the Bureau of European and Eurasian Affairs evaluate the feasibility of conducting virtual desk audits or site visits to Ukraine to monitor the implementation of the war crimes accountability award with the International Criminal Justice Initiative.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-08		DoS OIG	Bureau of European and Eurasian Affairs	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 8	OIG recommends that the Bureau of European and Eurasian Affairs implement internal controls to ensure all monitoring activities, including site visits and virtual desk audits, are documented for the purposes of effectively managing the war crimes accountability award in Ukraine with the International Criminal Justice Initiative.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-08		DoS OIG	Bureau of Global Acquisitions	Audit of the Department of State's Efforts to Support War Crimes Accountability in Ukraine	Rec. 9	OIG recommends that the Bureau of Global Acquisitions update the Federal Assistance Directive to outline the circumstances in which site visits or virtual desk audits are recommended, such as awards with higher risk ratings and higher dollar values.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-08
AUD-SIP-26-09		DoS OIG	Bureau of European and Eurasian Affairs	Audit of the Department of State's Energy Security and Diversification Initiatives in the Black Sea Region	Rec. 1	OIG recommends that the Bureau of European and Eurasian Affairs ensure that the updated Regional Bureau Strategy, as well as Integrated Country Strategies for Armenia, Bulgaria, Romania, and Ukraine reflect the Department's current priorities with respect to energy security and diversification in the Black Sea Region.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-09
AUD-SIP-26-09		DoS OIG	Bureau of Arms Control and Nonproliferatio.	Audit of the Department of State's Energy Security and Diversification Initiatives in the Black Sea Region	Rec. 2	OIG recommends that the Bureau of Arms Control and Nonproliferation establish internal controls to ensure that measurable performance indicators are incorporated into the final negotiated scope of work for individual foreign assistance awards to assess progress against established long-term program goals related to energy security and diversification in the Black Sea region.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-09
AUD-SIP-26-09		DoS OIG	Bureau of Economic, Energy, and Business Affairs	Audit of the Department of State's Energy Security and Diversification Initiatives in the Black Sea Region	Rec. 3	OIG recommends that the Bureau of Economic, Energy, and Business Affairs develop a monitoring plan for Award 19AQMM24F7486 in accordance with 18 Foreign Assistance Manual 301.4-3.	Open Unresolved	https://www.stateoig.gov/report/aud-sip-26-09
AUD-SIP-26-09		DoS OIG	Bureau of Economic, Energy, and Business Affairs	Audit of the Department of State's Energy Security and Diversification Initiatives in the Black Sea Region	Rec. 4	OIG recommends that the Bureau of Economic, Energy, and Business Affairs establish internal controls to ensure that bureau officials are conducting and reporting data collection against established performance indicators in accordance with 18 Foreign Assistance Manual 301.4-3.	Open Unresolved	https://www.stateoig.gov/report/aud-sip-26-09
AUD-SIP-26-09		DoS OIG	Bureau of Arms Control and Nonproliferatio.	Audit of the Department of State's Energy Security and Diversification Initiatives in the Black Sea Region	Rec. 5	OIG recommends that the Bureau of Arms Control and Nonproliferation revise the monitoring plans for the five foreign assistance awards included in the scope of this audit to include details about the specific monitoring activities to be performed throughout the life of the award in accordance with the Federal Assistance Directive.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-09
AUD-SIP-26-09		DoS OIG	Bureau of Arms Control and Nonproliferatio.	Audit of the Department of State's Energy Security and Diversification Initiatives in the Black Sea Region	Rec. 6	OIG recommends that the Bureau of Arms Control and Nonproliferation establish internal controls to ensure that bureau officials are conducting data collection against performance indicators in accordance with 18 Foreign Assistance Manual 301.4-3.	Open Resolved	https://www.stateoig.gov/report/aud-sip-26-09
DODIG-2022-133	2023-03-17	DoW OIG	Under Secretary of War (Comptroller)	Management Advisory: The DoD's Use of Additional Ukraine Supplemental Appropriations Act, 2022 Funds	Rec. 1	Rec. 1: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, update Advana's business rules to ensure it accurately captures the budgetary status of the Ukraine supplement funds for all the DoD Components.	Closed	https://www.dodig.mil/reports.html/Article/3163879/management-advisory-the-dods-use-of-additional-ukraine-supplemental-appropriati/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2023-076	2023-09-20	DoW OIG	Department of the Army	Management Advisory: Maintenance Concerns for the Army's Prepositioned Stock-5 Equipment Designated for Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Deputy Chief of Staff of the Army, G-3/5/7 consider the level of maintenance and leadtime required before selecting Army Prepositioned Stock-5 equipment for sourcing Ukrainian Armed Forces requirements.	Closed	https://www.dodig.mil/reports.html/Article/3407150/management-advisory-maintenance-concerns-for-the-armys-prepositioned-stock5-equ/
DODIG-2023-076	2023-08-22	DoW OIG	Department of the Army	Management Advisory: Maintenance Concerns for the Army's Prepositioned Stock-5 Equipment Designated for Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the 401st Army Field Support Battalion-Kuwait develop and implement increased inspection procedures to not only validate that the Army Prepositioned Stock-5 contractor has properly corrected known maintenance deficiencies but also to conduct a thorough visual inspection of equipment and correct any deficiencies, including tires damaged by dry rot, before shipping the equipment to the U.S. European Command for transfer to the Ukrainian Armed Forces.	Closed	https://www.dodig.mil/reports.html/Article/3407150/management-advisory-maintenance-concerns-for-the-armys-prepositioned-stock5-equ/
DODIG-2023-105	2025-03-03	DoW OIG	U.S. European Command	Management Advisory: U.S. European Command Security Classification Guidance for Ukraine Assistance	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander, U.S. European Command determine whether sufficient guidance exists for all U.S. European Command staff and subordinate commands to properly mark, store, and disseminate information related to the DoD's Ukraine security assistance mission in Europe.	Closed	https://www.dodig.mil/reports.html/Article/3493540/management-advisory-us-european-command-security-classification-guidance-for-uk/
DODIG-2023-105	2025-03-03	DoW OIG	U.S. European Command	Management Advisory: U.S. European Command Security Classification Guidance for Ukraine Assistance	Rec. 1.b	(U) Rec. 1.b: Depending on the results of the Commander's review, the DoD OIG recommended that the Commander, U.S. European Command, take one of the following two actions: If the Commander determines additional security classification guidance is required, then they should update the U.S. European Command security classification guide and direct subordinate commands, as applicable, to create or update security classification guides that include classification instructions for the DoD's Ukraine security assistance mission. The Commander should issue clarifying guidance to all supporting staff and comman..	Closed	https://www.dodig.mil/reports.html/Article/3493540/management-advisory-us-european-command-security-classification-guidance-for-uk/
DODIG-2023-117	2025-03-28	DoW OIG	Department of the Army	Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility	Rec. 1.a	Rec. 1.a: The DoD OIG recommended that the Commander, 409th Contracting Support Brigade develop and implement a process to continuously track Contracting Officer's Representative coverage for all Logistics Civil Augmentation Program V services in the U.S. European Command and designate Contracting Officer's Representatives, as applicable.	Closed	https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/
DODIG-2023-117	2025-03-28	DoW OIG	Department of the Army	Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility	Rec. 1.b	Rec. 1.b: The DoD OIG recommended that the Commander, 409th Contracting Support Brigade implement requirements from the 409th Contracting Support Brigade Quality Assurance Plan for tracking completion of Contracting Officer's Representative monthly surveillance, and ensuring Quality Assurance Specialist personnel review and approve Contracting Officer's Representative monthly surveillance reports.	Closed	https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/
DODIG-2023-117	2023-09-18	DoW OIG	Department of the Army	Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility	Rec. 2	Rec. 2: The DoD OIG recommended that the Commander, Army Sustainment Command, develop and implement a process to continuously track performance management reviews to ensure they occur within 30 business days after each quarter, or more frequently if needed, for the LOGCAP V contract.	Closed	https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/
DODIG-2023-038		DoW OIG	Assistant Secretary of War for Special Operations and Low Intensity Conflict	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Commander of the U.S. Special Operations Command, in coordination with the Chief of Staff of the Army, Commandant of the Marine Corps, Chief of Naval Operations, and Chief of Staff of the Air Force, develop a plan for updating senior joint professional military education to educate senior leaders on military information support operations web operations (Leadership and Education action), and implement resourcing of validated military and civilian manpower (Personnel 1 action).	Open Resolved	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/
DODIG-2023-038		DoW OIG	U.S. Special Operations Command	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Commander of the U.S. Special Operations Command, in coordination with the Chief of Staff of the Army, Commandant of the Marine Corps, Chief of Naval Operations, and Chief of Staff of the Air Force, develop a plan for updating senior joint professional military education to educate senior leaders on military information support operations web operations (Leadership and Education action), and implement resourcing of validated military and civilian manpower (Personnel 1 action).	Open Resolved	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/
DODIG-2023-038	2026-05-04	DoW OIG	U.S. Special Operations Command	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Director of the Air Land Sea Application Center to develop a plan to revise Joint Publications to include military information support operations web operations (Doctrine 1 action) and develop a handbook for military information support operations web operations (Doctrine 2 action).	Closed	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2023-038	2026-05-04	DoW OIG	U.S. Special Operations Command	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Under Secretary of Defense for Intelligence and Security and the Commanders of the participating combatant commands to develop a plan to establish a continuity of operations plan and location for all of the Joint Military Information Support Operations Web Operations Center elements (Organization 2 action).	Closed	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/
DODIG-2023-038	2026-05-04	DoW OIG	U.S. Special Operations Command	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.c	(U) Rec. 2.c: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Commanding General of the U.S. John F. Kennedy Special Warfare Center and School to develop a plan to revise military information support operations courses and courseware on Internet-based Military Information Support Operations (Training 2 action).	Closed	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/
DODIG-2023-038	2026-05-04	DoW OIG	U.S. Special Operations Command	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.d	(U) Rec. 2.d: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Commanders or Directors of the Military Services' Lessons Learned Centers to develop a plan to catalog Joint and Service lessons learned on Internet-based Military Information Support Operations (Training 5 action).	Closed	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/
DODIG-2023-038		DoW OIG	U.S. Special Operations Command	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.e	(U) Rec. 2.e: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Joint Staff Director for Manpower and Personnel to develop a plan to complete a FY 2023 Manpower Study Review in accordance with full operational capability (Personnel 2 action).	Open Resolved	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/
DODIG-2023-038		DoW OIG	U.S. Special Operations Command	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.f	(U) Rec. 2.f: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the U.S. Army Corps of Engineers to develop a plan to establish permanent facilities for the Joint Military Information Support Operations Web Operations Center (Facilities 2 action).	Open Resolved	https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/
DODIG-2023-053	2026-01-20	DoW OIG	Department of the Army	Evaluation of Army Prepositioned Stocks Issued in Response to Ukraine and the NATO Defense Forces	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Commander of the Army Materiel Command conduct a review to determine whether an update to the maintenance processes is required to include and track the mission capability of Army pre-positioned stock equipment in storage, and implement the results of the review.	Closed	https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/
DODIG-2023-053	2026-01-20	DoW OIG	Department of the Army	Evaluation of Army Prepositioned Stocks Issued in Response to Ukraine and the NATO Defense Forces	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the 405 Army Field Support Brigade, in coordination with the Commander of the Army Materiel Command, identify and implement ways to exercise Army Pre-Positioned Stocks-2 equipment, in accordance with care of supplies in storage and Technical Manual 38-470 requirements.	Closed	https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/
DODIG-2023-053	2025-03-14	DoW OIG	Department of the Army	Evaluation of Army Prepositioned Stocks Issued in Response to Ukraine and the NATO Defense Forces	Rec. 3	(U) Rec. 3: The DoD OIG recommended that the Commander of the 405 Army Field Support Brigade develop and implement a procedures checklist with Army Pre-Positioned Stocks-2 preparation and issuance milestones that will help deploying units coordinate their efforts with the Army field support battalion workforces during future rapid deployments.	Closed	https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/
DODIG-2023-053	2025-03-14	DoW OIG	Department of the Army	Evaluation of Army Prepositioned Stocks Issued in Response to Ukraine and the NATO Defense Forces	Rec. 4.a	(U) Rec. 4.a: The DoD OIG recommended that the Commander of the Army Sustainment Command update Army Techniques Publication 3-35.1 to include requirements that Army pre-positioned stocks be configured for transport at the Army Pre-Positioned Stocks storage site and update procedures that Army pre-positioned stocks be configured for combat at the equipment configuration and handover area.	Closed	https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/
DODIG-2023-053	2025-03-14	DoW OIG	Department of the Army	Evaluation of Army Prepositioned Stocks Issued in Response to Ukraine and the NATO Defense Forces	Rec. 4.b	(U) Rec. 4.b: The DoD OIG recommended that the Commander of the Army Sustainment Command clarify Army Pre-Positioned Stocks joint inventory requirements at the equipment configuration and handover areas.	Closed	https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/

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DODIG-2023-053	2026-01-20	DoW OIG	Department of the Army	Evaluation of Army Prepositioned Stocks Issued in Response to Ukraine and the NATO Defense Forces	Rec. 4.c	(U) Rec. 4.c: The DoD OIG recommended that the Commander of the Army Sustainment Command provide guidance to the Army Field Support Brigades on identifying and ensuring the availability of sufficient and appropriate personnel to support surge requirements for Armored Brigade Combat Team rapid deployments.	Closed	https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/
DODIG-2023-074	2025-08-13	DoW OIG	Defense Security Cooperation Agency	Management Advisory: DoD Review and Update of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Director, Defense Security Cooperation Agency, in coordination with the Tri-Service Committee member representatives, review, analyze, and update the list of defense articles currently designated as requiring Enhanced End-Use Monitoring.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/
DODIG-2023-074	2025-08-13	DoW OIG	Defense Security Cooperation Agency	Management Advisory: DoD Review and Update of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Director, Defense Security Cooperation Agency, update the Security Assistance Management Manual to develop and implement a process for which defense articles no longer requiring Enhanced End-Use Monitoring be removed from the list, similar to the process currently in place for adding a defense article for Enhanced End-Use Monitoring, via "Designating Defense Articles for Enhanced, End-Use Monitoring (EEUM)," Figure C8.F1.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/
DODIG-2023-074	2025-08-13	DoW OIG	Defense Security Cooperation Agency	Management Advisory: DoD Review and Update of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Director, Defense Security Cooperation Agency, update the Security Assistance Management Manual to add a recurring requirement to review and update the list of all defense articles provided to foreign nations to ensure designation of those requiring Enhanced End-Use Monitoring.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/
DODIG-2023-080		DoW OIG	Under Secretary of War for Policy	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Policy define Internet-based military information support operations.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080		DoW OIG	Under Secretary of War for Policy	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Under Secretary of Defense for Policy define the roles and authorities of the joint proponent for military information support operations and coordinating authority for Internet-based military information support operations.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080		DoW OIG	Under Secretary of War for Policy	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.c	(U) Rec. 1.c: Recommendation is Classified.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080	2025-08-04	DoW OIG	Under Secretary of War for Policy	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.d	(U) Rec. 1.d: Recommendation is Classified.	Closed	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080		DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 2.a	(U) Rec. 2.a: Recommendation is Classified.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080		DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 2.b	(U) Rec. 2.b: Recommendation is Classified.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/

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DODIG-2023-080		DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 2.c	(U) Rec. 2.c: Recommendation is Classified.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080		DoW OIG	Assistant Secretary of War for Special Operations and Low Intensity Conflict	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 3.a	(U) Rec. 3.a: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low Intensity Conflict, in conjunction with the combatant commanders and applicable stakeholders, establish minimum standards for military information support operations web operations tactics, techniques, and procedures.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080		DoW OIG	Assistant Secretary of War for Special Operations and Low Intensity Conflict	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 3.b	(U) Rec. 3.b: Recommendation is Controlled Unclassified Information.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-080		DoW OIG	Assistant Secretary of War for Special Operations and Low Intensity Conflict	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 3.c	(U) Rec. 3.c: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low Intensity Conflict, in coordination with the Director of Cost Assessment and Program Evaluation and Commander of U.S. Special Operations Command, determine the appropriate mechanism and process to fund the Joint Military Information Support Operations Web Operations Center Core.	Open Resolved	https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/
DODIG-2023-084	2025-09-25	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies that clarifies the re..	Closed	https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/
DODIG-2023-084	2025-09-25	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies that clarifies the re..	Closed	https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/
DODIG-2023-084	2025-09-25	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies that clarifies the re..	Closed	https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/
DODIG-2023-084	2025-09-25	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies that clarifies the re..	Closed	https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/
DODIG-2023-084	2025-03-25	DoW OIG	U.S. European Command	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 2.a	Rec. 2.a: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine issue operational-level procedures to increase visibility and accountability for defense items being transferred to the Government of Ukraine. At a minimum, the procedures should instruct Security Assistance Group-Ukraine personnel executing defense item transfer missions to withhold transferring any individual defense items that are not accounted for on the shipping manifest until personnel can reconcile those items through other means, in accordance with the Defense Transportation Regulations.	Closed	https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/
DODIG-2023-084	2025-03-25	DoW OIG	U.S. European Command	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 2.b	Rec. 2.b: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine issue operational-level procedures to increase visibility and accountability for defense items being transferred to the Government of Ukraine. At a minimum, the procedures should provide training or additional logistics subject matter expertise necessary to perform the transfer mission in accordance with established DoD policies and procedures.	Closed	https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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GAO categorizes its open recommendations as those with which agencies concurred (counted here as open resolved) and did not concur (counted here as open unresolved .)

Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2023-090	2024-12-02	DoW OIG	Defense Security Cooperation Agency	Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring	Rec. 1	Rec. 1: The DoD OIG recommended that the Director, Defense Security Cooperation Agency update the Security Assistance Management Manual Section C8.5.5, "Conducting EUM in a Hostile Environment," to allow U.S. Government personnel to perform initial serial number inventories before defense articles enter hostile areas on behalf of the Security Cooperation Organizations.	Closed	https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/
DODIG-2023-090	2024-12-02	DoW OIG	Defense Security Cooperation Agency	Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring	Rec. 2	Rec. 2: The DoD OIG recommended that the Director, Defense Security Cooperation Agency develop training materials describing the Enhanced End-Use Monitoring program requirements and procedures and conduct training for U.S. Government personnel supporting End-Use Monitoring activities in a hostile environment.	Closed	https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/
DODIG-2023-090	2024-12-02	DoW OIG	U.S. European Command	Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring	Rec. 3	Rec. 3: The DoD OIG recommended that the Chief, Office of Defense Cooperation-Ukraine implement the training developed by the Defense Security Cooperation Agency Director and provide oversight of Enhanced End-Use Monitoring inventories conducted by U.S. Government personnel.	Closed	https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/
DODIG-2023-092	2024-05-10	DoW OIG	U.S. European Command	Management Advisory: DoD's Transportation of Ammunition in Support of Ukraine	Rec. 1.a	(U) Rec. 1.a: This recommendation is Controlled Unclassified Information	Closed	Public report not Available
DODIG-2023-092	2024-05-10	DoW OIG	U.S. European Command	Management Advisory: DoD's Transportation of Ammunition in Support of Ukraine	Rec. 1.b	(U) Rec. 1.b: This recommendation is Controlled Unclassified Information	Closed	Public report not Available
DODIG-2023-099	2024-01-11	DoW OIG	Under Secretary of War for Policy	Evaluation of the Department of Defense's Replenishment of Weapons Stockpiles Provided to Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Personnel and Readiness, develop and implement formal procedures that include roles and responsibilities for assessing the cumulative impact of presidential drawdowns on the current and long-term readiness posture across the DoD.	Closed	Public report not Available
DODIG-2023-115	2023-10-24	DoW OIG	Department of the Army	Evaluation of Land-Based Security Controls for Equipment Being Transferred by Rail to Ukraine	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander of U.S. Army Europe and Africa prepare and issue written orders or guidance specifying assignment of responsibilities to the Division Tactical Command Post at the Logistics Enabling Node-Poland for the planning and implementation of security for ground transport and transfer of sensitive items for onward movement to Ukraine.	Closed	https://www.dodig.mil/reports.html/Article/3522348/evaluation-of-land-based-security-controls-for-equipment-being-transferred-by-r/
DODIG-2023-115	2023-10-24	DoW OIG	Department of the Army	Evaluation of Land-Based Security Controls for Equipment Being Transferred by Rail to Ukraine	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander of U.S. Army Europe and Africa provide a fragmentary order or directive to the [Redacted] Theater Sustainment Command to immediately enforce existing in-transit security standards for ground transport and transfer of sensitive items for onward movement to Ukraine.	Closed	https://www.dodig.mil/reports.html/Article/3522348/evaluation-of-land-based-security-controls-for-equipment-being-transferred-by-r/
DODIG-2023-122	2023-11-15	DoW OIG	U.S. European Command	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 1	(U) Rec. 1: Recommendation is Classified.	Closed	Public report not Available
DODIG-2023-122	2023-11-15	DoW OIG	U.S. European Command	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 2	(U) Rec. 2: Recommendation is Classified.	Closed	Public report not Available

Oversight of U.S. Ukraine Recommendations

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2023-122	2024-04-30	DoW OIG	U.S. European Command	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 3	(U) Rec. 3: Recommendation is Classified.	Closed	Public report not Available
DODIG-2023-122	2023-11-14	DoW OIG	Under Secretary of War for Policy	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended that the Under Secretary of Defense for Policy update DoD Directive 5230.11, "Disclosure of Classified Military Information to Foreign Governments and International Organizations," June 16, 1992, with current policy, responsibilities, and procedures governing proposed disclosures of classified military information to foreign governments and international organizations.	Closed	Public report not Available
DODIG-2024-046	2024-01-17	DoW OIG	U.S. European Command	Management Advisory: Leahy Vetting of DoD-Trained Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended the Commander, U.S. European Command, direct the Office of Defense Cooperation-Kyiv and the Security Assistance Group-Ukraine to submit Ukrainian Armed Forces units and commanders for Leahy vetting at the battalion level and below, identify which Ukrainian Armed Forces units were approved to attend DoD training but were not Leahy vetted at the battalion level or below, and resubmit those units to the Department of State for Leahy vetting.	Closed	https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/
DODIG-2024-046	2026-01-22	DoW OIG	U.S. European Command	Management Advisory: Leahy Vetting of DoD-Trained Ukrainian Armed Forces	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended the Commander, U.S. European Command, direct the Office of Defense Cooperation-Kyiv and the Security Assistance Group-Ukraine to ensure compliance with the DoD Leahy Law by collecting the information the Security Assistance Group-Ukraine needs to verify that Ukrainian Armed Forces personnel who arrive for DoD training belong to a Leahy-vetted unit.	Closed	https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/
DODIG-2024-046	2026-01-22	DoW OIG	U.S. European Command	Management Advisory: Leahy Vetting of DoD-Trained Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended the Commander, U.S. European Command, direct the Office of Defense Cooperation-Kyiv and the Security Assistance Group-Ukraine to develop, document, and implement internal controls to ensure that before attending training, Ukrainian Armed Forces personnel are assigned to units and commanders, at the battalion level or below, that received Leahy vetting and approval.	Closed	https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/
DODIG-2024-069	2024-12-19	DoW OIG	Department of the Navy	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Rec. 1.a	Rec. 1.a: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management & Comptroller) develop and implement corrective actions to address the over-execution that occurred in the Navy Standard Accounting, Budgeting, and Reporting System for the September 2022 reporting period.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3723240/management-advisory-the-navys-execution-of-funds-to-assist-ukraine-dodig-2024-0/
DODIG-2024-069	2024-12-19	DoW OIG	Department of the Navy	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Rec. 1.b	Rec. 1.b: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management & Comptroller) update the Navy Financial Management and Budget procedure documentation to address the specific controls put in place to monitor and prevent over-execution of supplemental funding in the Navy Standard Accounting, Budgeting, and Reporting System.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3723240/management-advisory-the-navys-execution-of-funds-to-assist-ukraine-dodig-2024-0/
DODIG-2024-069		DoW OIG	Department of the Navy	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Rec. 2	Rec. 2: The DoD OIG recommended that, until the Navy completes its migration to the Navy Enterprise Resource Planning system, the Assistant Secretary of the Navy (Financial Management and Comptroller), in coordination with the Department of the Navy Chief Information Officer, develop and implement effective internal controls to prevent over-execution in the Navy Standard Accounting, Budgeting, and Reporting System.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3723240/management-advisory-the-navys-execution-of-funds-to-assist-ukraine-dodig-2024-0/
DODIG-2024-078	2024-08-14	DoW OIG	Department of the Army	Audit of the Army's Award of Noncompetitive Contracts in Support of Ukraine	Rec. 1	Rec. 1: The DoD OIG recommended that the Commanding General, Army Contracting Command, develop and implement a quality control tool and train contracting officials as necessary to ensure proper documentation and adherence to Federal, DoD, and Army regulations when awarding noncompetitive contracts. At a minimum, the tool and training should address documentation for follow-on acquisitions, citation of the specific authority for awarding noncompetitive contracts, publication of the justification, and timing for justification approval.	Closed	https://www.dodig.mil/reports.html/Article/3769664/audit-of-the-armys-award-of-noncompetitive-contracts-in-support-of-ukraine-repo/
DODIG-2024-082	2025-09-04	DoW OIG	U.S. European Command	Audit of the DoD's Controls for Validating and Responding to Ukraine's Requests for Military Equipment and Assistance	Rec. A.1	(U) Rec. A.1: The DoD OIG recommended that the Commander, U.S. European Command, in coordination with Security Assistance Group-Ukraine and its Service Component Commands, document roles, responsibilities, processes, and procedures for validating the Ukraine requests for military equipment and assistance.	Closed	https://www.dodig.mil/reports.html/Article/3782345/audit-of-the-dods-controls-for-validating-and-responding-to-ukraines-requests-f/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2024-082	2025-09-29	DoW OIG	U.S. European Command	Audit of the DoD's Controls for Validating and Responding to Ukraine's Requests for Military Equipment and Assistance	Rec. B.1	(U) Rec. B.1: The DoD OIG recommended that the Commander, U.S. European Command, in coordination with the Commander, Security Assistance Group-Ukraine, identify and implement courses of action to mitigate coordination challenges with partner nations regarding the classification level of information.	Closed	https://www.dodig.mil/reports.html/Article/3782345/audit-of-the-dods-controls-for-validating-and-responding-to-ukraines-requests-f/
DODIG-2024-090	2024-05-31	DoW OIG	Department of the Army	Audit of DoD Training of Ukrainian Armed Forces: Patriot Air and Missile Defense System and Collective Training	Rec. B.1	(U) Rec. B.1: The DoD OIG recommended that the Commander, 7th Army Training Command, ensure that the Commander, Joint Multinational Training Group-Ukraine formalizes the Ukrainian Armed Forces assessment process into a standard operating procedure to ensure personnel providing training assess the Ukrainian Armed Forces.	Closed	https://www.dodig.mil/reports.html/Article/3795466/audit-of-dod-training-of-ukrainian-armed-forces-patriot-air-and-missile-defense/
DODIG-2024-095		DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.a	Rec. A.1.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Defense Security Cooperation Agency, reevaluate the policy for valuing General Equipment, including items with a net book value of zero, provided through Presidential Drawdown Authority and update the Defense Security Cooperation Agency's Security Assistance Management Manual accordingly.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095		DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b	Rec. A.1.b: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments to perform a full reconciliation of General Equipment provided to the Government of Ukraine under Presidential Drawdown Authority Execute Orders 1-37 to ensure those assets are revalued according to the DoD's Presidential Drawdown Authority policies.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095		DoW OIG	Department of the Army	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.1	Rec. A.1.b.1: The DoD OIG recommended that the Assistant Secretary of the Army (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095		DoW OIG	Department of the Navy	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.2	Rec. A.1.b.2: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2026-01-07	DoW OIG	Department of the Air Force	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.3	Rec. A.1.b.3: The DoD OIG recommended that the Assistant Secretary of the Air Force (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2026-03-23	DoW OIG	U.S. Marine Corps	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.4	Rec. A.1.b.4: The DoD OIG recommended that the Assistant Deputy Commandant for Programs and Resources of the Marine Corps perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2025-09-15	DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.c	Rec. A.1.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Defense Security Cooperation Agency, determine whether General Equipment below the capitalization threshold provided through Presidential Drawdown Authority should be valued at other than net book value and if so, update the Defense Security Cooperation Agency's Security Assistance Management Manual accordingly and alert the Military Departments to this change.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2025-08-07	DoW OIG	Under Secretary of War for Policy	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.a	Rec. A.2.a: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency perform a cost-benefit analysis of upgrading the manually-intensive Defense Security Cooperation Agency 1000 system environment to provide automated information, which includes all required data fields, to support DoD Components' tracking and reporting of Presidential Drawdown Authority.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/

Oversight of U.S. Ukraine Recommendations

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DODIG-2024-095	2025-09-15	DoW OIG	Under Secretary of War for Policy	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.b	Rec. A.2.b: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency update the Security Assistance Management Manual to include information on developing initial estimates for valuing defense articles on the Presidential Determination and Defense Security Cooperation Agency Presidential Drawdown Authority Execute Orders, and guidance on updating initial estimated costs to actual costs of the Presidential Drawdown Authority Execute Orders.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2025-09-15	DoW OIG	Under Secretary of War for Policy	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.c.1	Rec. A.2.c.1: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency, in coordination with the Office of the Under Secretary of Defense for Acquisition and Sustainment, develop a centralized repository of serialized General Equipment provided under Presidential Drawdown Authority that tracks the assets by serial number and by specific Presidential Drawdown Authority under which the serialized General Equipment was provided.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2025-09-15	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.c.2	Rec. A.2.c.2: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency, in coordination with the Office of the Under Secretary of Defense for Acquisition and Sustainment, develop a centralized repository of serialized General Equipment provided under Presidential Drawdown Authority that tracks the assets by serial number and by specific Presidential Drawdown Authority under which the serialized General Equipment was provided.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095		DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a	Rec. B.1.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require Military Departments to perform a full reconciliation of Operating Materials and Supplies provided to the Government of Ukraine under Presidential Drawdown Authority Execute Orders 1-37 to ensure those assets are revalued according to the DoD's Presidential Drawdown Authority policies.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095		DoW OIG	Department of the Army	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.1	Rec. B.1.a.1: The DoD OIG recommended that the Assistant Secretary of the Army (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2026-05-05	DoW OIG	Department of the Navy	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.2	Rec. B.1.a.2: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2026-01-07	DoW OIG	Department of the Air Force	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.3	Rec. B.1.a.3: The DoD OIG recommended that the Assistant Secretary of the Air Force (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095		DoW OIG	U.S. Marine Corps	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.4	Rec. B.1.a.4: The DoD OIG recommended that the Assistant Deputy Commandant for Programs and Resources of the Marine Corps perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095		DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.b	Rec. B.1.b: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments to develop and implement procedures to ensure there are adequate controls over valuing defense articles provided under Presidential Drawdown Authority.	Open Resolved	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/
DODIG-2024-095	2024-12-17	DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.c	Rec. B.1.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, reevaluate the policy to develop a standardized pricing methodology for valuing Operating Materials and Supplies provided under Presidential Drawdown Authority until the material weaknesses for valuing operating materials and supplies are resolved.	Closed	https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2024-108	2024-11-26	DoW OIG	Department of the Army	Management Advisory: Audit of Remote Maintenance and Distribution Cell–Ukraine Restructuring Contract Invoice Oversight	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal require Army contracting personnel to review the previously submitted equipment invoices to ensure required information was provided and if not, take appropriate action with the contractor; and implement controls to ensure that all future equipment invoices are reviewed to verify the contractor included the required elements and supporting documentation.	Closed	https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/
DODIG-2024-108	2024-11-26	DoW OIG	Department of the Army	Management Advisory: Audit of Remote Maintenance and Distribution Cell–Ukraine Restructuring Contract Invoice Oversight	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal require Army contracting personnel to review the previously submitted travel invoices with provided supporting documentation to ensure compliance with requirements and if not, take appropriate action with the contractor; and implement controls to ensure that Army contracting personnel review all future invoices in accordance with the terms and conditions of the contract.	Closed	https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/
DODIG-2024-108	2024-11-26	DoW OIG	Department of the Army	Management Advisory: Audit of Remote Maintenance and Distribution Cell–Ukraine Restructuring Contract Invoice Oversight	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal implement controls to ensure that Army contracting personnel maintain invoices and associated supporting documentation with a sufficient level of detail to clearly and independently support payment as required by the Financial Management Regulation.	Closed	https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/
DODIG-2024-108	2024-11-26	DoW OIG	Department of the Army	Management Advisory: Audit of Remote Maintenance and Distribution Cell–Ukraine Restructuring Contract Invoice Oversight	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal require Army contracting personnel to continue to take action to recoup the additional overpayments until the Government is made whole.	Closed	https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/
DODIG-2024-108	2025-02-25	DoW OIG	Department of the Army	Management Advisory: Audit of Remote Maintenance and Distribution Cell–Ukraine Restructuring Contract Invoice Oversight	Rec. 1.e	(U) Rec. 1.e: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal implement controls to ensure that Army contracting officers administer contracts in accordance with the terms of the contract and established best practices.	Closed	https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/
DODIG-2024-002	2026-07-10	DoW OIG	Department of the Army	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.a	(U) Rec. 1.a: Recommendation is Controlled Unclassified Information.	Closed	Public report not Available
DODIG-2024-002	2026-07-10	DoW OIG	Department of the Army	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.b	(U) Rec. 1.b: Recommendation is Controlled Unclassified Information	Closed	Public report not Available
DODIG-2024-002	2026-07-10	DoW OIG	Department of the Army	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.a	(U) Rec. 2.a: Recommendation is Controlled Unclassified Information.	Closed	Public report not Available
DODIG-2024-002	2026-07-10	DoW OIG	Department of the Army	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.b	(U) Rec. 2.b: Recommendation is Controlled Unclassified Information.	Closed	Public report not Available
DODIG-2024-002	2026-07-10	DoW OIG	Department of the Army	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.c	(U) Rec. 2.c: Recommendation is Controlled Unclassified Information.	Closed	Public report not Available

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2024-002	2026-07-10	DoW OIG	Department of the Army	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.d	(U) Rec. 2.d: Recommendation is Controlled Unclassified Information.	Closed	Public report not Available
DODIG-2024-002	2023-11-02	DoW OIG	Department of the Army	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 3	(U) Rec. 3: Report is Classified.	Closed	Public report not Available
DODIG-2024-028		DoW OIG	Department of the Army	Management Advisory: The U.S. Army's Accountability of Equipment Transferred to Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Commander of the U.S. Army Materiel Command develop and implement a plan to inventory and sign lateral transfers of all Army defense articles transferred to Ukraine under Presidential Determination execute orders at all logistics enabling nodes in accordance with Army Regulation 710-2. Long term funding should be considered for all implemented solutions.	Open Resolved	Public report not Available
DODIG-2024-028		DoW OIG	Department of the Army	Management Advisory: The U.S. Army's Accountability of Equipment Transferred to Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the U.S. Army Security Assistance Command coordinate with the Security Assistance Group-Ukraine to reconcile the property book discrepancies; if the property book cannot be reconciled, initiate, and process a financial liability investigation of property loss, in accordance with Army Regulation 735-5, to correct its property book.	Open Resolved	Public report not Available
DODIG-2024-043	2024-01-10	DoW OIG	U.S. European Command	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended the Office of Defense Cooperation-Ukraine Chief develop and implement additional inventory procedures to provide better accountability of enhanced end use monitoring defense articles transferred to the Ukrainian Armed Forces.	Closed	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043	2024-01-10	DoW OIG	U.S. European Command	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended the Office of Defense Cooperation-Ukraine Chief establish, with the Ukrainian Armed Forces, the frequency of expenditure and damage and loss reports in accordance with the Security Assistance Management Manual, section C8.5.5.5, to include serial numbers of enhanced end use monitoring defense articles; then, update the Security Cooperation Information Portal-End Use Monitoring database accordingly in a timely and accurate manner.	Closed	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043	2024-08-21	DoW OIG	Department of the Army	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended the Military Department implementing agencies establish and implement procedures to provide timely and accurate reporting of records with serial numbers of enhanced end use monitoring items that are being transferred into hostile environments in advance of shipment, in accordance with the Defense Security Cooperation Agency's Security Assistance Management Manual.	Closed	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043	2024-12-16	DoW OIG	Department of the Air Force	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended the Military Department implementing agencies establish and implement procedures to provide timely and accurate reporting of records with serial numbers of enhanced end use monitoring items that are being transferred into hostile environments in advance of shipment, in accordance with the Defense Security Cooperation Agency's Security Assistance Management Manual.	Closed	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043		DoW OIG	Under Secretary of War for Policy	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 3	(U) Rec. 3: The DoD OIG recommended the Under Secretary of Defense for Policy coordinate with the Department of State to develop and implement a process to provide the Defense Security Cooperation Agency, as well as the divesting and receiving country's Security Cooperation Offices, with documentation of third party transfer approvals of enhanced end use monitoring defense articles in advance of transfer.	Open Resolved	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043		DoW OIG	Defense Security Cooperation Agency	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended the Defense Security Cooperation Agency Director and the Military Department implementing agencies develop and implement a system to update the Security Cooperation Information Portal-End Use Monitoring database with the serial numbers of all enhanced end use monitoring defense articles provided to Ukraine to confirm the accuracy and completeness of the database and the total number of enhanced end use monitoring defense articles provided to Ukraine.	Open Resolved	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2024-043		DoW OIG	Department of the Army	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended the Defense Security Cooperation Agency Director and the Military Department implementing agencies develop and implement a system to update the Security Cooperation Information Portal-End Use Monitoring database with the serial numbers of all enhanced end use monitoring defense articles provided to Ukraine to confirm the accuracy and completeness of the database and the total number of enhanced end use monitoring defense articles provided to Ukraine.	Open Resolved	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043	2024-12-16	DoW OIG	Department of the Air Force	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended the Defense Security Cooperation Agency Director and the Military Department implementing agencies develop and implement a system to update the Security Cooperation Information Portal-End Use Monitoring database with the serial numbers of all enhanced end use monitoring defense articles provided to Ukraine to confirm the accuracy and completeness of the database and the total number of enhanced end use monitoring defense articles provided to Ukraine.	Closed	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043		DoW OIG	Defense Security Cooperation Agency	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 5.a	(U) Rec. 5.a: The DoD OIG recommended the Defense Security Cooperation Agency Director develop and implement a system of internal controls to verify that all inventories and serial number notifications provided to the Security Cooperation Information Portal-End Use Monitoring Help Desk are accurately updated in the Security Cooperation Information Portal-End Use Monitoring database within a required timeframe.	Open Resolved	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043		DoW OIG	Defense Security Cooperation Agency	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 5.b	(U) Rec. 5.b: The DoD OIG recommended the Defense Security Cooperation Agency Director: Revise the Security Assistance Management Manual to reflect the role that the Security Cooperation Information Portal-End Use Monitoring Help Desk plays in maintaining responsibility for updating the Security Cooperation Information Portal-End Use Monitoring database with barcode scanner data, in accordance with current procedures and authorities.	Open Resolved	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-043	2025-08-20	DoW OIG	Defense Security Cooperation Agency	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 5.c	(U) Rec. 5.c: The DoD OIG recommended the Defense Security Cooperation Agency Director revise the Security Cooperation Information Portal-End Use Monitoring database to verify whether the next inventory accurately populated as annual rather than initial when inventories are conducted before the serial number is provided by the Military Department implementing agencies.	Closed	https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/
DODIG-2024-053	2025-02-18	DoW OIG	U.S. European Command	Evaluation of the U.S. European Command's Planning and Execution of Ground Transportation of Equipment to Support Ukraine from Port to Transfer Locations	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Commander of the U.S. European Command obtain and maintain an English translated version of the annual Deutsche Bahn rail service requirements to promote the proper and efficient utilization of Deutsche Bahn rail services.	Closed	https://www.dodig.mil/reports.html/Article/3673670/evaluation-of-the-us-european-commands-planning-and-execution-of-ground-transpo/
DODIG-2024-053	2024-02-08	DoW OIG	Department of the Army	Evaluation of the U.S. European Command's Planning and Execution of Ground Transportation of Equipment to Support Ukraine from Port to Transfer Locations	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the U.S. Army Europe-Africa develop and implement a plan to ensure that Presidential Drawdown equipment traveling through the U.S. European Command area of operation be equipped with in-transit visibility devices or other means and methods to ensure near-real time visibility of Presidential Drawdown equipment in accordance with U.S. European Command guidance.	Closed	https://www.dodig.mil/reports.html/Article/3673670/evaluation-of-the-us-european-commands-planning-and-execution-of-ground-transpo/
DODIG-2024-056	2024-11-21	DoW OIG	Under Secretary of War for Policy	Evaluation of Sustainment Strategies for the PATRIOT Air Defense Systems Transferred to the Ukrainian Armed Forces	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, develop and implement a sustainment strategy for PATRIOT air defense systems transferred to the Ukrainian Armed Forces.	Closed	https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/
DODIG-2024-056	2024-11-21	DoW OIG	Under Secretary of War for Policy	Evaluation of Sustainment Strategies for the PATRIOT Air Defense Systems Transferred to the Ukrainian Armed Forces	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, determine whether current processes should be adapted, or additional processes should be identified or developed, to provide funding for sustainment of the PATRIOT air defense systems transferred to the Ukrainian Armed Forces. Further, the Under Secretary of Defense for Policy should develop and implement new or revised processes as warranted.	Closed	https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/
DODIG-2024-056	2024-11-21	DoW OIG	U.S. European Command	Evaluation of Sustainment Strategies for the PATRIOT Air Defense Systems Transferred to the Ukrainian Armed Forces	Rec. 3	(U) Rec. 3: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, identify requirements and facilities to provide life-cycle support to sustain PATRIOT air defense systems or components transferred to the Ukrainian Armed Forces.	Closed	https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/

Oversight of U.S. Ukraine Recommendations

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Policy	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, define planning factors, including parameters, limitations, and duration of U.S. sustainment support, such as personnel and contracto..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, define planning factors, including parameters, limitations, and duration of U.S. sustainment support, such as personnel and contracto..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Policy	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.1	(U) Rec. 1.b.1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each w..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.1	(U) Rec. 1.b.1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each w..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Policy	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.2	(U) Rec. 1.b.2: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each w..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.2	(U) Rec. 1.b.2: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each w..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Policy	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.3	(U) Rec. 1.b.3: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each w..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.3	(U) Rec. 1.b.3: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each w..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Policy	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, identify available fiscal and procurement authorities or the need to seek additional authorities to provide for sustainment needs..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/
DODIG-2024-057	2024-11-19	DoW OIG	Under Secretary of War for Acquisition and Sustainment	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, identify available fiscal and procurement authorities or the need to seek additional authorities to provide for sustainment needs..	Closed	https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2024-085		DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of the Combatant Command Military Deception Planning	Rec. 1.a	(U) Rec. 1.a: Report is Classified.	Open Resolved	Public report not Available
DODIG-2024-085	2024-06-25	DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of the Combatant Command Military Deception Planning	Rec. 1.b	(U) Rec. 1.b: Report is Classified.	Closed	Public report not Available
DODIG-2024-085	2024-06-25	DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.a	(U) Rec. 2.a: Report is Classified.	Closed	Public report not Available
DODIG-2024-085		DoW OIG	Joint Chiefs of Staff	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.a	(U) Rec. 2.a: Report is Classified.	Open Resolved	Public report not Available
DODIG-2024-085	2024-06-25	DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.b	(U) Rec. 2.b: Report is Classified.	Closed	Public report not Available
DODIG-2024-085		DoW OIG	Joint Chiefs of Staff	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.b	(U) Rec. 2.b: Report is Classified.	Open Resolved	Public report not Available
DODIG-2024-085	2025-02-27	DoW OIG	U.S. European Command	Evaluation of the Combatant Command Military Deception Planning	Rec. 3.a	(U) Rec. 3.a: Report is Classified.	Closed	Public report not Available
DODIG-2024-085		DoW OIG	U.S. Pacific Command	Evaluation of the Combatant Command Military Deception Planning	Rec. 3.b	(U) Rec. 3.b: Report is Classified.	Open Resolved	Public report not Available
DODIG-2024-085		DoW OIG	Under Secretary of War for Intelligence and Security	Evaluation of the Combatant Command Military Deception Planning	Rec. 4	(U) Rec. 4: Report is Classified.	Open Resolved	Public report not Available
DODIG-2024-085		DoW OIG	Joint Chiefs of Staff	Evaluation of the Combatant Command Military Deception Planning	Rec. 4	(U) Rec. 4: Report is Classified.	Open Resolved	Public report not Available

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DODIG-2024-093	2025-03-19	DoW OIG	U.S. Transportation Command	Evaluation of the Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.a.1	(U) Rec. 1.a.1: The DoD OIG recommended that the Commander, U.S. Transportation Command, conduct a review of shipping operations to document lessons learned and identify best practices for use in future Presidential Drawdown Authority operations.	Closed	https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/
DODIG-2024-093	2025-05-12	DoW OIG	U.S. Transportation Command	Evaluation of the Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.a.2	(U) Rec. 1.a.2: The DoD OIG recommended that the Commander, U.S. Transportation Command, conduct a review of shipping operations to simplify shipment acknowledgement processes within the Defense Transportation Regulation requirements.	Closed	https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/
DODIG-2024-093	2024-10-16	DoW OIG	U.S. Transportation Command	Evaluation of the Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander, U.S. Transportation Command, develop and implement procedures to make it easier to track and identify Presidential Drawdown Authority equipment from point of origin to the point of delivery. Specifically, procedures should include requirements to identify shipments as Presidential Drawdown Authority shipments in electronic transportation systems and incorporate the Presidential Determination order number in shipment documentation, and on the generic military shipping label or within the Transportation Control Number generation construct.	Closed	https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/
DODIG-2024-093	2025-05-16	DoW OIG	Defense Security Cooperation Agency	Evaluation of the Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Defense Security Cooperation Agency Director update execution orders to direct shippers to use certain Foreign Military Sales transportation and documentation procedures for Presidential Drawdown Authority shipments. Specifically, shippers should use a generic military shipping label that identifies the Presidential Determination order number for the Presidential Drawdown Authority shipment and transports at least one DoD Form 1348-1A or other property transfer or property release form with each shipment unit.	Closed	https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/
DODIG-2024-094		DoW OIG	Department of the Army	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.a	(U) Rec. 1.a: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available
DODIG-2024-094		DoW OIG	Department of the Navy	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.a	(U) Rec. 1.a: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available
DODIG-2024-094		DoW OIG	Department of the Army	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.a.1	(U) Rec. 1.a.1: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available
DODIG-2024-094		DoW OIG	Department of the Navy	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.a.2	(U) Rec. 1.a.2: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available
DODIG-2024-094		DoW OIG	Department of the Army	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.b	(U) Rec. 1.b: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available
DODIG-2024-094		DoW OIG	Department of the Navy	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.b	(U) Rec. 1.b: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available

Oversight of U.S. Ukraine Recommendations

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DODIG-2024-094		DoW OIG	Department of the Army	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.c	(U) Rec. 1.c: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available
DODIG-2024-094		DoW OIG	Department of the Navy	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 1.c	(U) Rec. 1.c: Recommendation is Controlled Unclassified Information.	Open Resolved	Public report not Available
DODIG-2024-094	2025-03-05	DoW OIG	Department of the Army	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 2	(U) Rec. 2: This recommendation is Controlled Unclassified Information	Closed	Public report not Available
DODIG-2024-094	2025-03-05	DoW OIG	Department of the Navy	Management Advisory: Security Concerns at Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Sea Ports of Embarkation in the Continental United States	Rec. 2	(U) Rec. 2: This recommendation is Controlled Unclassified Information	Closed	Public report not Available
DODIG-2024-097	2025-06-27	DoW OIG	U.S. European Command	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Office of Defense Cooperation-Ukraine Chief, in coordination with the Ukrainian Ministry of Defense, update the 2023 Concept of Operation to make it clear that the requirements in the 2023 Concept of Operation have priority over the defense article control plan requirements for enhanced end-use monitoring initial loss notifications and final loss reports for the Ukrainian Armed Forces, including clearly defined report timelines, contents, and procedures.	Closed	https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/
DODIG-2024-097	2025-06-27	DoW OIG	U.S. European Command	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Office of Defense Cooperation-Ukraine Chief, in coordination with the Ukrainian Ministry of Defense, develop and publish procedures for faster retrieval of critical information from final loss report investigations.	Closed	https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/
DODIG-2024-097	2025-02-19	DoW OIG	U.S. European Command	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, establish procedures to review loss report circumstances reported by the Ukrainian Armed Forces to determine risk of adversary capture of enhanced end-use monitoring-designated defense articles other than night vision devices with no advanced technology, update loss reports, and alert investigative agencies as appropriate.	Closed	https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/
DODIG-2024-097	2025-06-27	DoW OIG	U.S. European Command	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, coordinate with the Ukrainian Armed Forces to revise the November 2023 Concept of Operation to require loss reports include enhanced end-use monitoring-designated defense articles potentially captured by an adversary.	Closed	https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/
DODIG-2024-097	2025-02-19	DoW OIG	U.S. European Command	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 3.a	(U) Rec. 3.a: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, establish procedures to review loss report circumstances reported by the Ukrainian Armed Forces to determine potential end-use violations of enhanced end-use monitoring-designated defense articles other than night vision devices with no advanced technology.	Closed	https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/
DODIG-2024-097	2025-02-19	DoW OIG	U.S. European Command	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 3.b	(U) Rec. 3.b: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, coordinate with the Ukrainian Armed Forces to revise the November 2023 Concept of Operation to require loss reports to include all instances of potential end-use violations of enhanced end-use monitoring; designated defense articles, including instances of non-approved use, unauthorized access or transfer, or inadequate physical security.	Closed	https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/

Oversight of U.S. Ukraine Recommendations

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2024-109	2024-12-18	DoW OIG	Department of the Air Force	Management Advisory: U.S. Air Forces in Europe Handling of Sensitive Information at Logistics Enabling Node-Romania	Rec. 1.a	(U) Rec. 1.a: Report is Classified.	Closed	Public report not Available
DODIG-2024-109	2024-12-18	DoW OIG	Department of the Air Force	Management Advisory: U.S. Air Forces in Europe Handling of Sensitive Information at Logistics Enabling Node-Romania	Rec. 1.b	(U) Rec. 1.b: Report is Classified.	Closed	Public report not Available
DODIG-2024-109	2024-12-18	DoW OIG	Department of the Air Force	Management Advisory: U.S. Air Forces in Europe Handling of Sensitive Information at Logistics Enabling Node-Romania	Rec. 1.c	(U) Rec. 1.c: Report is Classified.	Closed	Public report not Available
DODIG-2024-140		DoW OIG	Under Secretary of War for Policy	Management Advisory: The DoD Should Analyze the Use of Barcode Scanners for Conducting Inventories of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 1	Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Defense Security Cooperation Agency Director conduct a review of the challenges identified during the use of barcode scanners for enhanced end-use monitoring inventories and develop and implement a plan of action and milestones to correct those challenges before making any decisions on whether to use barcode scanners to conduct enhanced end-use monitoring inventories on a broader scale.	Open Unresolved	https://www.dodig.mil/reports.html/Article/3920500/management-advisory-the-dod-should-analyze-the-use-of-barcode-scanners-for-cond/
DODIG-2025-002	2025-09-23	DoW OIG	Department of the Army	Audit of DoD Maintenance of Military Equipment Provided in Support of Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended the Commander, Security Assistance Group-Ukraine, in coordination with the Defense Security Cooperation Agency and Military Services, establish processes and implement controls to mitigate the challenges regarding non-mission capable military equipment arriving at the Remote Maintenance and Distribution Center - Ukraine for repair and maintenance, to include requiring technical inspections in advance of shipping military equipment to theater.	Closed	https://www.dodig.mil/reports.html/Article/3932056/audit-of-dod-maintenance-of-military-equipment-provided-in-support-of-ukraine-r/
DODIG-2025-002	2025-08-20	DoW OIG	Department of the Army	Audit of DoD Maintenance of Military Equipment Provided in Support of Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended the Commander, Security Assistance Group-Ukraine, review the possibilities of establishing a memorandum of understanding with the Ukrainian Armed Forces that formalizes the April 22, 2023 and July 13, 2023 letters, incentivizes the Ukrainian Armed Forces to return reparables, instead of delaying or declining to return them, and implement the results of the review as determined appropriate.	Closed	https://www.dodig.mil/reports.html/Article/3932056/audit-of-dod-maintenance-of-military-equipment-provided-in-support-of-ukraine-r/
DODIG-2025-004	2024-10-11	DoW OIG	U.S. European Command	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine, include an additional column in the Presidential Drawdown Authority Ukraine Security Assistance Initiative tracker to indicate the logistics enabling node location.	Closed	https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/
DODIG-2025-004	2024-10-11	DoW OIG	U.S. European Command	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine, develop a standard operating procedure for consistent entry of data into the Presidential Drawdown Authority Ukraine Security Assistance Initiative tracker.	Closed	https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/
DODIG-2025-004	2024-10-11	DoW OIG	U.S. European Command	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine, develop a standard operating procedure for consistent entry of data into KOROVAI digital assistance registry.	Closed	https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/
DODIG-2025-004	2025-01-14	DoW OIG	U.S. European Command	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Commander, U.S. European Command, develop standard operating procedures for U.S. defense items transferring to the Ukrainian Armed Forces through the Logistics Enabling Node in Slovakia. The standard operating procedures should include roles and responsibilities for receiving and transferring U.S. defense items.	Closed	https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/

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DODIG-2025-004	2025-01-14	DoW OIG	U.S. European Command	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Commander, U.S. European Command, develop standard operating procedures for U.S. defense items transferring to the Ukrainian Armed Forces through the Logistics Enabling Node in Slovakia. The standard operating procedures should include roles and responsibilities for reporting the transfer of U.S. defense items.	Closed	https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/
DODIG-2025-004	2025-01-14	DoW OIG	U.S. European Command	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 2.c	(U) Rec. 2.c: The DoD OIG recommended that the Commander, U.S. European Command, develop standard operating procedures for U.S. defense items transferring to the Ukrainian Armed Forces through the Logistics Enabling Node in Slovakia. The standard operating procedures should include roles and responsibilities for maintaining supporting documentation for U.S. defense items transferred.	Closed	https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/
DODIG-2025-007		DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 1	Rec. 1: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Under Secretary of Defense for Policy, develop and implement guidance for supplemental funding that includes a requirement for DoD Components to document the purpose of payments that use supplemental funds that are appropriated with a specific purpose, such as documentation supporting the use of the Disaster Emergency Fund Code value.	Open Resolved	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007		DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 2	Rec. 2: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the DoD Components, develop and implement effective internal controls to support fast-paced emergency payments that implement the supporting documentation requirements of the DoD 7000.14-R, "DoD Financial Management Regulation.	Open Resolved	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007		DoW OIG	Under Secretary of War (Comptroller)	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3	Rec. 3: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Assistant Secretary of the Army (Financial Management and Comptroller); the Assistant Secretary of the Navy (Financial Management and Comptroller); the Assistant Secretary of the Air Force (Financial Management and Comptroller); the Assistant Director, Office of Business Operations Chief Operating Officer and Chief Financial Officer and Comptroller for Defense Security Cooperation Agency; and the Chief Financial Officer and Director, Program Analysis and Financial Manage..	Open Resolved	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007	2026-01-06	DoW OIG	Department of the Army	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.a	Rec. 3.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Assistant Secretary of the Army (Financial Management and Comptroller), review the supporting documentation of the 118 disbursement transactions, totaling $523.7 million in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission.	Closed	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007	2026-02-23	DoW OIG	Department of the Navy	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.b	Rec. 3.b: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Assistant Secretary of the Navy (Financial Management and Comptroller), review the supporting documentation of the 112 disbursement transactions, totaling $303.4 million in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission.	Closed	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007		DoW OIG	Department of the Air Force	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.c	Rec. 3.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Assistant Secretary of the Air Force (Financial Management and Comptroller), review the supporting documentation of 62 disbursement transactions, totaling $166.8 million in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission.	Open Resolved	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007	2026-04-21	DoW OIG	Defense Security Cooperation Agency	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.d	Rec. 3.d: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Assistant Director, Office of Business Operations Chief Operating Officer and Chief Financial Officer and Comptroller for Defense Security Cooperation Agency, review the supporting documentation of the 15 disbursement transactions, totaling $424,171 in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the U..	Closed	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007	2025-09-26	DoW OIG	U.S. Transportation Command	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.e	Rec. 3.e: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Chief Financial Officer and Director, Program Analysis and Financial Management for the U.S. Transportation Command, review the supporting documentation of the 2 disbursement transactions, totaling $13.3 million in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission.	Closed	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2025-007	2025-07-17	DoW OIG	Department of the Navy	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 4	Rec. 4: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management and Comptroller) initiate a preliminary review of the potential Antideficiency Act violations resulting from our samples, and take appropriate actions based on the results of the review. The preliminary review should be completed in accordance with DoD Regulation 7000.14-R, "DoD Financial Management Regulation."	Closed	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-007	2025-04-30	DoW OIG	Department of the Air Force	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 5	Rec. 5: The DoD OIG recommended that the Assistant Secretary of the Air Force (Financial Management and Comptroller) initiate a preliminary review of the potential Antideficiency Act violations resulting from our samples and take appropriate actions based on the results of the review. The preliminary review should be completed in accordance with DoD Regulation 7000.14 R, "DoD Financial Management Regulation."	Closed	https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 1	Rec. 1: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to establish realistic qualifying proposal due dates in definitization schedules, including considering size and complexity of requirements, historical time frames of the contractor providing proposals, and other programs requiring proposals from the same contractor.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 2	Rec. 2: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to update definitization schedule time frames when the Government makes changes to the original requirements, depending on the extent of changes.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059		DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 3	Rec. 3: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures and provide training to contracting personnel on when to withhold payments from contractors that do not provide qualifying proposals in accordance with the definitization schedule.	Open Resolved	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 4	Rec. 4: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting officers document, in the contract file, the justification for withholding payments or not withholding payments from contractors that do not provide qualifying proposals in accordance with the definitization schedule.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 5	Rec. 5: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement policy to standardize how contracting personnel establish and document in the contract file the beginning of the 180-day period to definitize.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-11	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 6	Rec. 6: The DoD OIG recommended that the Commanding General, Army Contracting Command provide training to contracting personnel to clarify that the 180-day period to definitize the undefinitized contract action begins on the date the contractor submits the qualifying proposal, in accordance with the United States Code.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 7	Rec. 7: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting personnel engage with the Defense Contract Audit Agency and Defense Contract Management Agency before obtaining contractor proposals when they determine that a Defense Contract Audit Agency or Defense Contract Management Agency audit will be required for the undefinitized contract action.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 8	Rec. 8: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting personnel require contractors to submit Defense Federal Acquisition Regulation Supplement proposal adequacy checklists with proposals, in accordance with the Defense Federal Acquisition Regulation Supplement, and ensure contracting personnel review Defense Federal Acquisition Regulation Supplement proposal adequacy checklists to verify that proposals are adequate before submitting the proposals to the Defense Contract Audit Agency o..	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/

Oversight of U.S. Ukraine Recommendations

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2025-059	2026-03-11	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 9	Rec. 9: The DoD OIG recommended that the Commanding General, Army Contracting Command issue a memorandum requiring contracting personnel to request a waiver of the definitization schedule, when appropriate, and detailing the circumstances in which a waiver should be requested.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 10	Rec. 10: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement policy to establish meetings between contracting officials at each contracting activity and contractors on a regular and recurring basis to improve communication and determine responsibilities and impediments, along with a course of action for definitizing undefinitized contract actions within the 180-day requirement.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 11	Rec. 11: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures and provide training to contracting personnel on how and when to unilaterally definitize undefinitized contract actions.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 12	Rec. 12: The DoD OIG recommended that the Commanding General, Army Contracting Command issue a memorandum requiring contracting personnel to use the most current version of DD Form 1547, "Record of Weighted Guidelines Application," when completing weighted guidelines analysis on all negotiated undefinitized contract actions when certified cost or pricing date is obtained.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 13	Rec. 13: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting officers assess the extent of incurred costs when definitizing undefinitized contract actions and prepare the DD Form 1547, "Record of Weighted Guidelines Application," including separating incurred costs from estimated costs to complete and applying separate risk factors based on the reduced cost risk to the contractor.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-059	2026-03-06	DoW OIG	Department of the Army	Audit of the Army's Management of Undefinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec. 14	Rec. 14: The DoD OIG recommended that the Commanding General, Army Contracting Command Develop and implement procedures to ensure that contracting officers document their consideration of reduced cost risk during the undefinitized period and rationale for the assigned contract type risk values in price negotiation memorandums.	Closed	https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-undefinitized-contract-actions-awarded-to-prov/
DODIG-2025-081	2026-06-17	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.1	(U) Rec. A.1: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081	2025-09-15	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.a	(U) Rec. A.2.a: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081	2026-02-20	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.b	(U) Rec. A.2.b: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081	2026-02-20	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.c	(U) Rec. A.2.c: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/

Oversight of U.S. Ukraine Recommendations

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DODIG-2025-081	2026-02-20	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.d	(U) Rec. A.2.d: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081		DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.3	(U) Rec. A.3: Recommendation is Controlled Unclassified Information.	Open Resolved	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081		DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. B.1	(U) Rec. B.1: Recommendation is Controlled Unclassified Information.	Open Resolved	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081	2026-02-20	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. B.2	(U) Rec. B.2: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081	2026-03-18	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. B.3.a	(U) Rec. B.3.a: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-081	2026-03-18	DoW OIG	Department of the Army	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. B.3.b	(U) Rec. B.3.b: Recommendation is Controlled Unclassified Information.	Closed	https://www.dodig.mil/reports.html/Article/4142797/audit-of-storage-of-us-army-prepositioned-stocks-in-belgium-and-the-netherlands/
DODIG-2025-103	2025-05-28	DoW OIG	Department of the Army	Audit of the U.S. European Command Force Protection Measures at Installations in Poland that Support Operation Atlantic Resolve	Rec. A.1.a	(U) Rec. A.1.a: The DoD OIG recommended that the Commander, U.S. Army Europe and Africa establish a process for V Corps personnel to record, track, and resolve deficiencies found during physical security surveys, including the March 2023 physical security survey of Jasionka.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4200337/audit-of-us-european-command-force-protection-measures-at-installations-in-pola/
DODIG-2025-103	2025-05-28	DoW OIG	Department of the Army	Audit of the U.S. European Command Force Protection Measures at Installations in Poland that Support Operation Atlantic Resolve	Rec. A.1.b	(U) Rec. A.1.b: The DoD OIG recommended that the Commander, U.S. Army Europe and Africa assess whether other installations in Poland that support Operation Atlantic Resolve have outstanding physical security survey recommendations and are in need of an established process to record, track, and resolve deficiencies.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4200337/audit-of-us-european-command-force-protection-measures-at-installations-in-pola/
DODIG-2025-103	2025-05-28	DoW OIG	Department of the Army	Audit of the U.S. European Command Force Protection Measures at Installations in Poland that Support Operation Atlantic Resolve	Rec. B.1.a	(U) Rec. B.1.a: The DoD OIG recommended that the Commander, U.S. Army Europe and Africa develop and implement formal guidance for completing and communicating counterintelligence vulnerability assessments to installation commanders and for following up on counterintelligence vulnerability assessment recommendations.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4200337/audit-of-us-european-command-force-protection-measures-at-installations-in-pola/
DODIG-2025-103	2025-05-28	DoW OIG	Department of the Army	Audit of the U.S. European Command Force Protection Measures at Installations in Poland that Support Operation Atlantic Resolve	Rec. B.1.b	(U) Rec. B.1.b: The DoD OIG recommended that the Commander, U.S. Army Europe and Africa ensure that the installation commanders of Army units that are assigned to Jasionka receive and assess counterintelligence vulnerability assessments specific to Jasionka in a timely manner.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4200337/audit-of-us-european-command-force-protection-measures-at-installations-in-pola/

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DODIG-2025-103	2025-05-28	DoW OIG	Department of the Army	Audit of the U.S. European Command Force Protection Measures at Installations in Poland that Support Operation Atlantic Resolve	Rec. C.1.a	(U) Rec. C.1.a: Recommendation is Classified.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4200337/audit-of-us-european-command-force-protection-measures-at-installations-in-pola/
DODIG-2025-103	2025-05-28	DoW OIG	Department of the Army	Audit of the U.S. European Command Force Protection Measures at Installations in Poland that Support Operation Atlantic Resolve	Rec. C.1.b	(U) Rec. C.1.b: Recommendation is Classified.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4200337/audit-of-us-european-command-force-protection-measures-at-installations-in-pola/
DODIG-2025-115	2025-11-13	DoW OIG	Under Secretary of War for Policy	Audit of the DoD's Prioritization of Military Construction Projects for the European Deterrence Initiative	Rec. 1	(U) Rec. 1: Report is Classified.	Closed	https://www.dodig.mil/reports.html/Article/4226693/audit-of-the-dods-prioritization-of-military-construction-projects-for-the-euro/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.a	Rec. A.1.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, update the January 8, 2025 memorandum, "Update to the General Business Rules for Use of Drawdown Authority and Replacement of Items and Reimbursement for Services Provided Under Presidential Drawdown Authority," to state that cost estimates for replacement of defense articles provided for Presidential Drawdown Authority must be supported by source data, estimating methodology, technical baseline descriptions, and evidence of management review. Such documentation should be detailed enoug..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.b	Rec. A.1.b: The DoD OIG recommended that the DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, include the January 8, 2025 memorandum, "Update to the General Business Rules for Use of Drawdown Authority and Replacement of Items and Reimbursement for Services Provided Under Presidential Drawdown Authority," into DoD Regulation 7000.14-R, "DoD Financial Management Regulation."	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.c	Rec. A.1.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, update the January 8, 2025 memorandum, "Update to the General Business Rules for Use of Drawdown Authority and Replacement of Items and Reimbursement for Services Provided Under Presidential Drawdown Authority," to include the requirement that the Military Departments certify they have supporting documentation for the actual costs incurred for transportation and other services, including depot maintenance.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.d	Rec. A.1.d: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the following officials, to develop the policies and procedures needed to ensure that they retain supporting documentation for actual costs for the purpose of reconciling between billed costs and reimbursed amounts associated with Presidential Drawdown Authority replenishment funds.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Army	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.d.1	Rec. A.1.d.1: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Secretary of the Army (Financial Management and Comptroller), to develop the policies and procedures needed to ensure that they retain supporting documentation for actual costs for the purpose of reconciling between billed costs and reimbursed amounts associated with Presidential Drawdown Authority replenishment funds.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Navy	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.d.2	Rec. A.1.d.2: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Secretary of the Navy (Financial Management and Comptroller), to develop the policies and procedures needed to ensure that they retain supporting documentation for actual costs for the purpose of reconciling between billed costs and reimbursed amounts associated with Presidential Drawdown Authority replenishment funds.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Air Force	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.d.3	Rec. A.1.d.3: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Secretary of the Air Force (Financial Management and Comptroller), to develop the policies and procedures needed to ensure that they retain supporting documentation for actual costs for the purpose of reconciling between billed costs and reimbursed amounts associated with Presidential Drawdown Authority replenishment funds.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2025-137		DoW OIG	U.S. Marine Corps	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.d.4	Rec. A.1.d.4: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Deputy Commandant for Programs and Resources of the Marine Corps, to develop the policies and procedures needed to ensure that they retain supporting documentation for actual costs for the purpose of reconciling between billed costs and reimbursed amounts associated with Presidential Drawdown Authority replenishment funds.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.e	Rec. A.1.e: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, ensure that each Military Department's evidence of management reviews is maintained and readily available for reprogramming requests associated with Presidential Drawdown Authority replenishment actions.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.f	Rec. A.1.f: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, review the supporting documentation of the 12 reprogramming actions in our sample that total $1 billion in questioned costs, in coordination with the following officials, to determine whether the replenishment funds were used in support of the Ukraine Presidential Drawdown Authority replenishment mission, and take appropriate actions to resolve any costs that are not in support of the Ukraine Presidential Drawdown Authority replenishment mission.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Army	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.f.1	Rec. A.1.f.1: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, review the supporting documentation of the 12 reprogramming actions in our sample that total $1 billion in questioned costs, in coordination with the following officials, to determine whether the replenishment funds were used in support of the Ukraine Presidential Drawdown Authority replenishment mission, and take appropriate actions to resolve any costs that are not in support of the Ukraine Presidential DrawdownAuthority replenishment mission. The Assistant Secretary of the Army (Financ..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Navy	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.f.2	Rec. A.1.f.2: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, review the supporting documentation of the 12 reprogramming actions in our sample that total $1 billion in questioned costs, in coordination with the following officials, to determine whether the replenishment funds were used in support of the Ukraine Presidential Drawdown Authority replenishment mission, and take appropriate actions to resolve any costs that are not in support of the Ukraine Presidential Drawdown Authority replenishment mission. The Assistant Secretary of the Navy (Financi..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Air Force	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. A.1.f.3	Rec. A.1.f.3: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, review the supporting documentation of the 12 reprogramming actions in our sample that total $1 billion in questioned costs, in coordination with the following officials, to determine whether the replenishment funds were used in support of the Ukraine Presidential Drawdown Authority replenishment mission, and take appropriate actions to resolve any costs that are not in support of the Ukraine Presidential Drawdown Authority replenishment mission. The Assistant Secretary of the Air Force (Fin..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. B.1.a	Rec. B.1.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, update the January 8, 2025 memorandum, "Update to the General Business Rules for Use of Drawdown Authority and Replacement of Items and Reimbursement for Services Provided Under Presidential Drawdown Authority," to 1. Establish a requirement for unobligated funds to be returned no later than 60 days before the period of availability expiration of the originating Defense-Wide Account or Military Department account, whichever is earlier, unless an exemption to policy is approved by the Offic..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. B.1.b	Rec. B.1.b: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, implement internal controls within ADVANA that monitor obligations and automatically send alerts to the Military Departments and the Office of the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, based on the planned obligation date and targeted return date for excess unobligated funds.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137	2026-04-29	DoW OIG	Under Secretary of War (Comptroller)	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reim-bursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. B.1.c	Rec. B.1.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the following officials, to perform a comprehensive review to identify excess replenishment funding in an unexpired account that cannot be returned to the originating account. Upon identification, the Military Departments should evaluate whether the funds can be used to procure items from the Ukraine replenishment backlog and obtain approvals to use the excess funds consistent with the current General Business Rules. The Military Departm..	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Army	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. B.1.c.1	Rec. B.1.c.1: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Secretary of the Army (Financial Management and Comptroller), to perform a comprehensive review to identify excess replenishment funding in an unexpired account that cannot be returned to the originating account. Upon identification, the Military Departments should evaluate whether the funds can be used to procure items from the Ukraine replenishment backlog and obtain approvals to use the excess funds consiste..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/

Oversight of U.S. Ukraine Recommendations

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2025-137		DoW OIG	Department of the Navy	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. B.1.c.2	Rec. B.1.c.2: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Secretary of the Navy (Financial Management and Comptroller), to perform a comprehensive review to identify excess replenishment funding in an unexpired account that cannot be returned to the originating account. Upon identification, the Military Departments should evaluate whether the funds can be used to procure items from the Ukraine replenishment backlog and obtain approvals to use the excess funds consiste..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	Department of the Air Force	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. B.1.c.3	Rec. B.1.c.3: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Secretary of the Air Force (Financial Management and Comptroller), to perform a comprehensive review to identify excess replenishment funding in an unexpired account that cannot be returned to the originating account. Upon identification, the Military Departments should evaluate whether the funds can be used to procure items from the Ukraine replenishment backlog and obtain approvals to use the excess funds consiste..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-137		DoW OIG	U.S. Marine Corps	Audit of Controls Over Funds Provided for the Replenishment of Defense Articles and the Reimbursement for Services Provided to the Government of Ukraine Through Presidential Drawdown Authority	Rec. B.1.c.4	Rec. B.1.c.4: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments, in coordination with the Assistant Deputy Commandant for Programs and Resources of the Marine Corps, to perform a comprehensive review to identify excess replenishment funding in an unexpired account that cannot be returned to the originating account. Upon identification, the Military Departments should evaluate whether the funds can be used to procure items from the Ukraine replenishment backlog and obtain approvals to use the excess funds consiste..	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4274648/audit-of-controls-over-funds-provided-for-the-replenishment-of-defense-articles/
DODIG-2025-162		DoW OIG	Department of the Air Force	Audit of the U.S. Air Force's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 1	Rec. 1: The DoD OIG recommended that the Commander, Air Force Life Cycle Management Center, evaluate the current and future need for the Air Force to provide the delayed missiles to the UAF and institute all appropriate contract actions, which might include modification or termination of the contract, to ensure that all funds, including the $63.7 million allocated to the contract, are put to their best use.	Open Resolved	https://www.dodig.mil/reports.html/Article/4311176/audit-of-the-us-air-forces-processes-for-providing-supplies-and-equipment-funde/
DODIG-2025-162	2026-03-06	DoW OIG	Department of the Air Force	Audit of the U.S. Air Force's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 2	Rec. 2: The DoD OIG recommended that the Commander, Air Force Life Cycle Management Center, require contracting personnel incorporate contractual remedies into production contracts and delivery orders, which might include financial disincentives.	Closed	https://www.dodig.mil/reports.html/Article/4311176/audit-of-the-us-air-forces-processes-for-providing-supplies-and-equipment-funde/
DODIG-2025-168		DoW OIG	Defense Security Cooperation Agency	The DoD and Department of State OIG Joint Audit of U.S. Assistance Provided in Support of Ukraine Through the Foreign Military Financing Program	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Assistant Director for the Office of Strategy, Plans, and Policy, Defense Security Cooperation Agency, review and update the Security Assistance Management Manual to incorporate efficiencies identified while supporting a contingency environment in Ukraine that could improve the overall Foreign Military Sales process, including unique circumstances or exceptions to requirements needed during contingency operations.	Open Resolved	https://www.dodig.mil/reports.html/Article/4318052/the-dod-and-department-of-state-oig-joint-audit-of-us-assistance-provided-in-su/
DODIG-2025-006	2026-07-10	DoW OIG	Department of the Army	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.a	(U) Rec. 1.a: Recommendation is Classified.	Closed	Public report not Available
DODIG-2025-006	2026-07-10	DoW OIG	Department of the Army	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.b	(U) Rec. 1.b: Recommendation is Classified.	Closed	Public report not Available
DODIG-2025-006	2024-10-11	DoW OIG	Classified-Restricted	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.c	(U) Rec. 1.c: Recommendation is Classified.	Closed	Public report not Available
DODIG-2025-006	2026-07-10	DoW OIG	Department of the Army	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.d	(U) Rec. 1.d: Recommendation is Classified.	Closed	Public report not Available

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2025-006	2026-07-10	DoW OIG	Department of the Army	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2	(U) Rec. 2: Recommendation is Classified.	Closed	Public report not Available
DODIG-2025-019	2025-09-04	DoW OIG	Defense Security Cooperation Agency	Evaluation of Security and Accountability Controls for Defense Items Transferred to Ukraine Through Romania	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Defense Security Cooperation Agency Director update Chapter 7 of the Security Assistance Management Manual to include a requirement that U.S. personnel conduct and record a detailed inventory of defense items purchased outside of the continental United States and provided to a foreign government under Foreign Military Financing at the point of title transfer, similar to the requirements for defense items provided under Chapter 15. At a minimum, the inventory should include written documentation of observed item counts, as well as signatures demonstrating the agreement of ..	Closed	https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/
DODIG-2025-019	2025-05-07	DoW OIG	Department of the Air Force	Evaluation of Security and Accountability Controls for Defense Items Transferred to Ukraine Through Romania	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Commander of the U.S. Air Forces in Europe, in coordination with the Security Assistance Group–Ukraine and the Joint Program Executive Office for Armaments and Ammunition, develop and issue updated standard operating procedures for the Logistics Enabling Node–Romania mission personnel. At a minimum, the procedures should include key information and requirements necessary to accurately account for and document the quantity of DoD-procured defense items transferred to Ukraine through Romania, including a requirement to indepen..	Closed	https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/
DODIG-2025-019	2025-05-07	DoW OIG	Department of the Air Force	Evaluation of Security and Accountability Controls for Defense Items Transferred to Ukraine Through Romania	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Commander of the U.S. Air Forces in Europe, in coordination with the Security Assistance Group–Ukraine and the Joint Program Executive Office for Armaments and Ammunition, develop and issue updated standard operating procedures for the Logistics Enabling Node–Romania mission personnel. At a minimum, the procedures should establish requirements to adequately maintain and transmit accountability records and other mission information consistent with DoD policy and the information needs of other DoD components.	Closed	https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/
DODIG-2025-037	2024-11-15	DoW OIG	Defense Security Cooperation Agency	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Defense Security Cooperation Agency Director modify the Security Assistance Management Manual or "DSCA Handbook for Foreign Assistance Act (FAA) Drawdown of Defense Articles and Services" to define that delivery and title transfer for Presidential Drawdown Authority items occurs when items are transferred to foreign government control and provide clear guidance in policy or execute orders on when organizations are to record defense articles as delivered in the Defense Security Cooperation Agency 1000 System for Ukraine drawdown security assistanc..	Closed	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037	2026-03-16	DoW OIG	Defense Security Cooperation Agency	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Defense Security Cooperation Agency Director implement procedures to verify that the Military Services enter data into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual, by monitoring Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell trackers and documentation.	Closed	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037	2025-06-16	DoW OIG	Defense Security Cooperation Agency	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Defense Security Cooperation Agency Director add Security Assistance Group–Ukraine, 21st Theater Sustainment Command, and the Military Aid Contribution and Coordination Cell to the distribution list of weekly Presidential Determination trackers.	Closed	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037	2025-06-16	DoW OIG	Defense Security Cooperation Agency	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Defense Security Cooperation Agency Director implement a plan of actions and milestones to provide technical updates and administrative procedures that improve functionality and provide simpler and more timely access to the Defense Security Cooperation Agency 1000 System for Military Services and other organizations with a need to know.	Closed	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037	2026-07-10	DoW OIG	Department of the Army	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the U.S. Army Europe and Africa Commanding General direct 21st Theater Sustainment Command and the Military Aid Contribution and Coordination Cell to regularly maintain and post U.S. equipment delivery tracking data and completed shipment transfer documentation to a secure portal that is accessible by the Military Services and other organizations with a need to know to support an accurate property accountability and delivery status with DoD forms appropriately completed by Ukrainian officials.	Closed	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037	2026-07-10	DoW OIG	Department of the Army	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the U.S. Army Europe and Africa Commanding General direct 21st Theater Sustainment Command and the Military Aid Contribution and Coordination Cell personnel to add Presidential Determination numbers (or the equivalent project code) and transportation control numbers to the maximum extent possible to delivery trackers and completed receipt documents for each shipment unit and to scan and upload the documentation to a secure portal.	Closed	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/

Oversight of U.S. Ukraine Recommendations

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DODIG-2025-037		DoW OIG	Department of the Army	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 3.a	(U) Rec. 3.a: The DoD OIG recommended that the Army Chief of Staff implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountability for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node–Poland and maintain auditable records of all transfer documentation.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037		DoW OIG	Department of the Army	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 3.b	(U) Rec. 3.b: The DoD OIG recommended that the Army Chief of Staff implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037		DoW OIG	Department of the Navy	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 4.a	(U) Rec. 4.a: The DoD OIG recommended that the Chief of Naval Operations implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountability for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node–Poland and maintain auditable records of all transfer documentation.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037		DoW OIG	Department of the Navy	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 4.b	(U) Rec. 4.b: The DoD OIG recommended that the Chief of Naval Operations implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037		DoW OIG	Department of the Air Force	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 5.a	(U) Rec. 5.a: The DoD OIG recommended that the Air Force Chief of Staff implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountabilities for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node–Poland and maintain auditable records of all transfer documentation.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037		DoW OIG	Department of the Air Force	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 5.b	(U) Rec. 5.b: The DoD OIG recommended that the Air Force Chief of Staff implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037		DoW OIG	U.S. Marine Corps	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 6.a	(U) Rec. 6.a: The DoD OIG recommended that the Marine Corps Commandant implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountability for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node–Poland and maintain auditable records of all transfer documentation.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-037		DoW OIG	U.S. Marine Corps	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 6.b	(U) Rec. 6.b: The DoD OIG recommended that the Marine Corps Commandant implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved	https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/
DODIG-2025-047	2024-12-02	DoW OIG	U.S. European Command	Follow-up Evaluation of Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring EnhancedEnd-Use Monitoring	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Chief of the Office of Defense Cooperation–Ukraine, in coordination with the Commander of the U.S. European Command, develop a plan to rapidly designate non–Office of Defense Cooperation personnel with the ability to conduct enhanced end-use monitoring inventories if the primary Office of Defense Cooperation–Ukraine personnel are unavailable.	Closed	https://www.dodig.mil/reports.html/Article/3984213/follow-up-evaluation-of-management-advisory-sufficiency-of-staffing-at-logistic/
DODIG-2025-050		DoW OIG	Under Secretary of War for Acquisition and Sustainment	Follow-up Evaluation of Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Director of the Defense Security Cooperation Agency, work with the Director of the Department of State Bureau of Political-Military Affairs Office of Regional Security and Arms Transfers to develop and implement a policy stating that a single entity is responsible for notifying both the divesting and receiving security cooperation organizations of all approved, government-to-government third-party transfers of enhanced end-use monitoring–designated defense articles to a hostile environment. Additionally..	Open Resolved	https://www.dodig.mil/reports.html/Article/3994606/follow-up-evaluation-of-enhanced-end-use-monitoring-of-defense-articles-provide/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
DODIG-2025-051	2025-04-17	DoW OIG	Department of the Army	Evaluation of the Accountability Controls for Seaports of Debarkation in the U.S. European Command Area of Responsibility	Rec. 1	(U) Rec. 1: This recommendation is Controlled Unclassified Information	Closed	https://www.dodig.mil/reports.html/Article/3998460/unclassified-summary-of-the-evaluation-of-the-accountability-controls-for-seapo/
DODIG-2025-064		DoW OIG	Assistant Secretary of War for Special Operations and Low Intensity Conflict	Evaluation of the U.S. Special Operations Command Europe's Military Information Support Operations	Rec. 1.a	(U) Rec. 1.a: Recommendation is Classified.	Open Resolved	Public report not Available
DODIG-2025-064		DoW OIG	Assistant Secretary of War for Special Operations and Low Intensity Conflict	Evaluation of the U.S. Special Operations Command Europe's Military Information Support Operations	Rec. 1.b	(U) Rec. 1.b: Recommendation is Classified.	Open Resolved	Public report not Available
DODIG-2025-068		DoW OIG	Department of the Army	Evaluation of the DoD's Efforts to Protect U.S. Personnel and Operations Supporting the Ukrainian Conflict	Rec. 1	(U) Rec. 1: Report is Classified.	Open Resolved	Public report not Available
DODIG-2025-068	2025-02-10	DoW OIG	Department of the Army	Evaluation of the DoD's Efforts to Protect U.S. Personnel and Operations Supporting the Ukrainian Conflict	Rec. 2	(U) Rec.. 2: Report is Classified.	Closed	Public report not Available
DODIG-2025-068		DoW OIG	Department of the Army	Evaluation of the DoD's Efforts to Protect U.S. Personnel and Operations Supporting the Ukrainian Conflict	Rec. 2	(U) Rec. 2: Report is Classified.	Open Resolved	Public report not Available
DODIG-2025-075	2026-07-10	DoW OIG	Department of the Army	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine update contract work orders in coordination with contracting officers to standardize the information tracked by field service representatives for all weapons systems provided to the Ukrainian Armed Forces.	Closed	https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/
DODIG-2025-075	2026-07-10	DoW OIG	Department of the Army	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine revise the Remote Maintenance and Distribution Center–Ukraine standard operating procedures or develop separate business rules that provide detailed validation guidance for repair part requests with specific criteria and rationale for disapproving requests.	Closed	https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/
DODIG-2025-075	2026-07-10	DoW OIG	Department of the Army	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine establish a formal agreement with the Ukrainian Armed Forces Logistics Command to provide routine updates on the inventory of the major assembly and controlled parts provided to them by the United States that they have as on-hand stock in their depots and warehouses.	Closed	https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/
DODIG-2025-075	2026-07-10	DoW OIG	Department of the Army	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine develop and implement a plan with actions and milestones to assist the Ukrainian Armed Forces in fully integrating an electronic, automated, supply management system that provides the Ukrainian Armed Forces with the capability to efficiently and routinely provide the DoD with the status of on-hand, U.S., repair part stock.	Closed	https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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DODIG-2025-075	2026-07-10	DoW OIG	Department of the Army	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.e	(U) Rec. 1.e: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine establish a formal agreement with the Ukrainian Armed Forces to return a designated list of recoverable parts, including timely U.S. Government provision of return receipts, and implement validation procedures that would cause the rejection of requests for these same parts if the Ukrainian Armed Forces has an excessive quantity (as defined by Security Assistance Group–Ukraine) that it has not sent back for turn-in credit or repair.	Closed	https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/
DODIG-2025-101		DoW OIG	Under Secretary of War for Policy	Evaluation of DoD Efforts to Collect and Integrate Observations, Insights, and Lessons Learned from the Russia/Ukraine Conflict	Rec. 1	(U) Rec. 1: Recommendation is Classified.	Open Unresolved	Public report not Available
DODIG-2025-101		DoW OIG	Secretary of War	Evaluation of DoD Efforts to Collect and Integrate Observations, Insights, and Lessons Learned from the Russia/Ukraine Conflict	Rec. 2	(U) Rec. 2: Recommendation is Classified.	Open Unresolved	Public report not Available
DODIG-2025-113	2026-04-10	DoW OIG	U.S. European Command	Evaluation of the Movement of Ukraine- and Israel-Bound Equipment Through Aerial Ports of Embarkation in the Continental United States	Rec. 1	Rec. 1: The DoD OIG recommended that the Commander of the U.S. European Command require the Arrival/Departure Airfield Control Group personnel at the Logistics Enabling Node–Poland to maintain consistent access to the Integrated Data Environment/Global Transportation Network Convergence system for visibility of in-transit air cargo.	Closed	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4217382/evaluation-of-the-movement-of-ukraine-and-israel-bound-equipment-through-aerial/
DODIG-2025-113		DoW OIG	U.S. European Command	Evaluation of the Movement of Ukraine- and Israel-Bound Equipment Through Aerial Ports of Embarkation in the Continental United States	Rec. 2	Rec. 2: The DoD OIG recommended that the Commander of the U.S. European Command establish and implement procedures for returning System 463L assets from the Arrival/Departure Airfield Control Group to an Air Mobility Command hub within 3 days, in accordance with the Defense Transportation Regulation.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4217382/evaluation-of-the-movement-of-ukraine-and-israel-bound-equipment-through-aerial/
DODIG-2025-135		DoW OIG	Defense Security Cooperation Agency	Evaluation of the Demilitarization of Damaged and Destroyed Defense Articles Requiring Enhanced End Use Monitoring in Ukraine	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Director of the Defense Security Cooperation Agency revise the Security Assistance Management Manual to clarify its description of the third-party transfer authorization process for the transfer of defense articles designated as requiring enhanced end use monitoring from partner nations to non-state entities.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4271187/evaluation-of-the-demilitarization-of-damaged-and-destroyed-defense-articles-re/
DODIG-2025-135		DoW OIG	Defense Security Cooperation Agency	Evaluation of the Demilitarization of Damaged and Destroyed Defense Articles Requiring Enhanced End Use Monitoring in Ukraine	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Director of the Defense Security Cooperation Agency in coordination with the Department of State Bureau of Political and Military Affairs Office of Regional Security and Arms Transfers, develop procedures for DoD program executive offices to confirm that a foreign government that acquired U.S.-origin defense articles subject to enhanced end use monitoring obtained the appropriate written consent of the U.S. Government to transfer defense articles to non-government entities through those program offices.	Open Resolved	https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/4271187/evaluation-of-the-demilitarization-of-damaged-and-destroyed-defense-articles-re/
DODIG-2025-149		DoW OIG	Department of the Army	Evaluation of the DoD's Effectiveness in Negotiating Fair and Reasonable Prices with Contractors for Ukraine Security Assistance	Rec. 1.a	Rec. 1.a: The DoD OIG recommend that the Deputy Assistant Secretary of the Army for Procurement reevaluate the contract actions with up to $828.5 million in unsupported costs, identified in Appendix B, to determine whether the price associated with the Ukraine security assistance was fair and reasonable and, based on the results of the review, take the necessary steps to recover any awarded cost that is more than the fair and reasonable price.	Open Unresolved	https://www.dodig.mil/reports.html/Article/4284850/evaluation-of-the-dods-effectiveness-in-negotiating-fair-and-reasonable-prices/
DODIG-2025-149	2025-08-22	DoW OIG	Department of the Army	Evaluation of the DoD's Effectiveness in Negotiating Fair and Reasonable Prices with Contractors for Ukraine Security Assistance	Rec. 1.b	Rec. 1.b: The DoD OIG recommend that the Deputy Assistant Secretary of the Army for Procurement issue a memorandum to remind Army contracting officers of Federal Acquisition Regulation subpart 4.803, "Contents of Contract Files," and Federal Acquisition Regulation subpart 15.403, "Obtaining Certified Cost or Pricing Data," requirements to obtain all certified cost or pricing data to determine fair and reasonable prices and ensure that all data used to determine fair and reasonable prices are maintained as part of the contract file.	Closed	https://www.dodig.mil/reports.html/Article/4284850/evaluation-of-the-dods-effectiveness-in-negotiating-fair-and-reasonable-prices/
DODIG-2025-149	2026-02-26	DoW OIG	Department of the Navy	Evaluation of the DoD's Effectiveness in Negotiating Fair and Reasonable Prices with Contractors for Ukraine Security Assistance	Rec. 2.a	Rec. 2.a: The DoD OIG recommended that the Deputy Assistant Secretary of the Navy for Procurement Reevaluate the contract actions with up to $18.4 million in unsupported costs identified in the contract actions, listed in Appendix B, to determine whether the price associated with the Ukraine security assistance was fair and reasonable and, based on the results of the review, take the necessary steps to recover any awarded cost that is more than the fair and reasonable price.	Closed	https://www.dodig.mil/reports.html/Article/4284850/evaluation-of-the-dods-effectiveness-in-negotiating-fair-and-reasonable-prices/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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DODIG-2025-149	2026-02-26	DoW OIG	Department of the Navy	Evaluation of the DoD's Effectiveness in Negotiating Fair and Reasonable Prices with Contractors for Ukraine Security Assistance	Rec. 2.b	Rec. 2.b: The DoD OIG recommended that the Deputy Assistant Secretary of the Navy for Procurement issue a memorandum to remind Navy contracting officers of Federal Acquisition Regulation subpart 4.803, "Contents of Contract Files," and Federal Acquisition Regulation subpart 15.403, "Obtaining Certified Cost or Pricing Data," requirements to obtain all certified cost or pricing data to determine fair and reasonable prices and ensure that all data used to determine fair and reasonable prices are maintained as part of the contract file.	Closed	https://www.dodig.mil/reports.html/Article/4284850/evaluation-of-the-dods-effectiveness-in-negotiating-fair-and-reasonable-prices/
DODIG-2025-149	2026-04-17	DoW OIG	Department of the Air Force	Evaluation of the DoD's Effectiveness in Negotiating Fair and Reasonable Prices with Contractors for Ukraine Security Assistance	Rec. 3.a	Rec. 3.a: The DoD OIG recommended that the Deputy Assistant Secretary of the Air Force for Acquisition, Technology, and Logistics Reevaluate the contract action with up to $0.7 million in unsupported costs, identified in Appendix B, to determine whether the price associated with the Ukraine security assistance was fair and reasonable and, based on the results of the review, take the necessary steps to recover any awarded cost that is more than the fair and reasonable price.	Closed	https://www.dodig.mil/reports.html/Article/4284850/evaluation-of-the-dods-effectiveness-in-negotiating-fair-and-reasonable-prices/
DODIG-2025-149	2026-04-17	DoW OIG	Department of the Air Force	Evaluation of the DoD's Effectiveness in Negotiating Fair and Reasonable Prices with Contractors for Ukraine Security Assistance	Rec. 3.b	Rec. 3.b: The DoD OIG recommended that the Deputy Assistant Secretary of the Air Force for Acquisition, Technology, and Logistics issue a memorandum to remind Air Force contracting officers of Federal Acquisition Regulation subpart 4.803, "Contents of Contract Files," and Federal Acquisition Regulation subpart 15.403, "Obtaining Certified Cost or Pricing Data," requirements to obtain all certified cost or pricing data to determine fair and reasonable prices and ensure that all data used to determine fair and reasonable prices are maintained as part of the contract file.	Closed	https://www.dodig.mil/reports.html/Article/4284850/evaluation-of-the-dods-effectiveness-in-negotiating-fair-and-reasonable-prices/
DODIG-2025-152		DoW OIG	Defense Security Cooperation Agency	Evaluation of DoD Processes to Provide Repair Parts to Support the Ukrainian Armed Forces	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Director of the Defense Security Cooperation Agency revise Defense Security Cooperation Agency Manual 5105.38-M to address DoD storage of benefiting partner-owned items. The revisions should address situations where benefiting partners cannot immediately receive items and should specify how the DoD should segregate and store these items to prevent incorrect accounting on DoD property records.	Open Resolved	https://www.dodig.mil/reports.html/Article/4293312/evaluation-of-dod-processes-to-provide-repair-parts-to-support-the-ukrainian-ar/
DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 1.a	Rec. 1.a: The DoD recommended that the Commanding General, Army Contracting Command, develop and implement guidance promoting the use of existing indefinite-delivery indefinite-quantity contracts for new acquisition requirements up to the maximum quantities allowed. In instances in which new acquisition requirements exceed established maximum order quantities, the guidance should: • Direct contracting personnel to evaluate pricing before issuing new orders and determine whether it is advantageous to the Government to order under existing indefinite-delivery indefinite-quantity contracts or purs..	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/
DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 1.b	Rec. 1.b: The DoD recommended that the Commanding General, Army Contracting Command review all contracts that include the consideration language and determine whether the contractors delivered rounds late. In instances in which contracting personnel identify late deliveries, the DoD recommended that the Commanding General, Army Contracting Command, apply consideration in accordance with the contracts.	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/
DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 1.c	Rec. 1.c: The DoD recommended that the Commanding General, Army Contracting Command Report to the DoD OIG the total consideration collected for late deliveries identified by completing the actions in Recommendation 1.b.	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/
DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 1.d	Rec. 1.d: The DoD recommended that the Commanding General, Army Contracting Command collect the $1.1 million in consideration that should have been collected for late deliveries as of November 30, 2024.	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/
DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 1.e	Rec. 1.e: The DoD recommended that the Commanding General, Army Contracting Command prepare the outstanding contractor performance evaluations to adequately reflect the contractors' performance in the Contractor Performance Assessment Reporting System.	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/
DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 2.a	Rec. 2.a: The DoD recommended that the Product Lead, Special Ammunition and Weapons Systems, in conjunction with the Commanding General, Army Contracting Command evaluate whether the DoD still needs to provide the delayed ammunition to the Ukrainian Armed Forces and, if so, determine whether the existing indefinite-delivery indefinite-quantity contracts are still the most viable option to procure the ammunition or explore alternate options. If the DoD identifies a more viable alternative to procure the ammunition or determines that it does not need to provide the delayed ammunition to the Ukrainian Arm..	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 2.b	Rec. 2.b: The DoD recommended that the Product Lead, Special Ammunition and Weapons Systems, in conjunction with the Commanding General, Army Contracting Command report to the DoD OIG the total cost the Army avoided by completing the actions outlined in Recommendation 2.a for the $907 million in ammunition orders that have not yet been delivered.	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/
DODIG-2026-014		DoW OIG	Department of the Army	Audit of the U.S. Army's Processes for Providing Supplies and Equipment Funded Through the Ukraine Security Assistance Initiative	Rec. 3	Rec. 3: The DoD recommended that the Product Lead, Special Ammunition and Weapons Systems develop lessons learned from using the ammunition indefinite-delivery indefinite-quantity contracts to support the Ukrainian Armed Forces and implement procedures to ensure timely supply and equipment deliveries during other ongoing and future contingency operations. The procedures should include steps for: • Identifying when contractors cannot deliver supplies and equipment within the agreed-upon or reasonable time frames. • Coordinating with Army contracting personnel to pursue alternate options to procure the n..	Open Resolved	https://www.dodig.mil/reports.html/Article/4341202/audit-of-the-us-armys-processes-for-providing-supplies-and-equipment-funded-thr/
DODIG-2026-043		DoW OIG	Department of the Army	Audit of the Army's Administration of Noncompetitive Contracts in Support of Ukraine	Rec. 1.a	Rec. 1.a: The DoD OIG recommended that the Commanding General of the Army Contracting Command assess whether contracting officers should be held accountable for not completing the contracting officer annual review of contracting officer's representative files and contracting officer's representatives should be held accountable for not uploading surveillance documentation into the DoD system of record. If so, take administrative action, such as recommending additional training in these specific procedures or other actions as appropriate.	Open Resolved	https://www.dodig.mil/reports.html/Article/4380379/audit-of-the-armys-administration-of-noncompetitive-contracts-in-support-of-ukr/
DODIG-2026-043		DoW OIG	Department of the Army	Audit of the Army's Administration of Noncompetitive Contracts in Support of Ukraine	Rec. 1.b	Rec. 1.b: The DoD OIG recommended that the Commanding General of the Army Contracting Command develop and implement a plan, or direct the contracting centers, to regularly monitor staff turnover, retirements, resignations, and other personnel losses to ensure contracts are not lacking contracting officers or contracting officer's representatives.	Open Resolved	https://www.dodig.mil/reports.html/Article/4380379/audit-of-the-armys-administration-of-noncompetitive-contracts-in-support-of-ukr/
DODIG-2026-065		DoW OIG	Department of the Army	Audit of the Army's Management of Repairs to Bradley Fighting Vehicles to Meet U.S. Army Europe and Africa Mission Requirements	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Army Deputy Chief of Staff, G-4 determine whether shortages and capabilities of maintenance and logistics personnel are systemic issues among deployed units turning in equipment to Army Prepositioned Stock locations and whether the Army's maintenance standard in Army Regulation 750-1, "Army Materiel Policy," February 2, 2023, is achievable by deployed units. If the standard is not achievable, the Army Deputy Chief of Staff, G-4, should take appropriate action to address the problem.	Open Unresolved	https://www.dodig.mil/reports.html/Article/4437000/audit-of-the-armys-management-of-repairs-to-bradley-fighting-vehicles-to-meet-u/
DODIG-2026-065		DoW OIG	Department of the Army	Audit of the Army's Management of Repairs to Bradley Fighting Vehicles to Meet U.S. Army Europe and Africa Mission Requirements	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Army Deputy Chief of Staff, G-4, revise applicable Army regulations to consistently define operational readiness statuses.	Open Resolved	https://www.dodig.mil/reports.html/Article/4437000/audit-of-the-armys-management-of-repairs-to-bradley-fighting-vehicles-to-meet-u/
DODIG-2026-065		DoW OIG	Department of the Army	Audit of the Army's Management of Repairs to Bradley Fighting Vehicles to Meet U.S. Army Europe and Africa Mission Requirements	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Executive Director, Army Contracting Command–Rock Island, require contracting officers to increase the frequency of contracting officer's representative surveillance and reporting on future task orders with time-sensitive, mission-critical requirements to facilitate earlier identification of issues with contractor performance and progress.	Open Unresolved	https://www.dodig.mil/reports.html/Article/4437000/audit-of-the-armys-management-of-repairs-to-bradley-fighting-vehicles-to-meet-u/
DODIG-2026-065		DoW OIG	Department of the Army	Audit of the Army's Management of Repairs to Bradley Fighting Vehicles to Meet U.S. Army Europe and Africa Mission Requirements	Rec. 3	(U) Rec. 3: The DoD OIG recommended that the Commander, U.S. Army Europe and Africa, conduct a study to determine what in-theater Bradley Fighting Vehicle repair capabilities are needed to meet mission requirements, develop and implement a plan to address any capability gaps identified in the study to build and sustain capabilities for in-theater Bradley Fighting Vehicle repairs to meet mission requirements and support operational readiness.	Open Resolved	https://www.dodig.mil/reports.html/Article/4437000/audit-of-the-armys-management-of-repairs-to-bradley-fighting-vehicles-to-meet-u/
DODIG-2026-066		DoW OIG	U.S. European Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. A.1	(U) Rec. A.1: Recommendation is classified.	Open Resolved	Public report not Available
DODIG-2026-066		DoW OIG	U.S. European Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. A.2	(U) Rec. A.2: Recommendation is classified.	Open Resolved	Public report not Available

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

https://www.ukraineoversight.gov/Oversight-Work/Recommendations-Tracker/

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DODIG-2026-066		DoW OIG	U.S. European Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. A.3	(U) Rec. A.3: Recommendation is classified.	Open Resolved	Public report not Available
DODIG-2026-066		DoW OIG	U.S. Cyber Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. A.4	(U) Rec. A.4: Recommendation is classified.	Open Resolved	Public report not Available
DODIG-2026-066		DoW OIG	Deputy Secretary of War	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. B.1	(U) Rec. B.1: Recommendation is classified.	Open Resolved	Public report not Available
DODIG-2026-066		DoW OIG	Joint Chiefs of Staff	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. B.2	(U) Rec. B.2: Recommendation is classified.	Open Resolved	Public report not Available
DODIG-2026-066		DoW OIG	U.S. Cyber Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. B.3	(U) Rec. B.3: Recommendation is classified.	Open Resolved	Public report not Available
DODIG-2026-066		DoW OIG	U.S. Cyber Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. B.4	(U) Rec. B.4: Recommendation is classified.	Open Unresolved	Public report not Available
DODIG-2026-066		DoW OIG	U.S. Cyber Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. B.5	(U) Rec. B.5: Recommendation is classified.	Open Resolved	Public report not Available
DODIG-2026-066		DoW OIG	U.S. Cyber Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. B.6	(U) Rec. B.6: Recommendation is classified.	Open Unresolved	Public report not Available
DODIG-2026-066		DoW OIG	U.S. Cyber Command	Audit of Defensive Cyberspace Operations in the U.S. European Command	Rec. B.7	(U) Rec. B.7: Recommendation is classified.	Open Resolved	Public report not Available
E-000-25-001-M		USAID OIG	Bureau for Humanitarian Assistance	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assistance	Rec. 1	We recommend that the Bureau for Humanitarian Assistance take the following actions: In coordination with the Bureau for Management Office of Acquisition and Assistance, develop a schedule to incorporate the standard provision, “Safeguarding Against Exploitation, Sexual Abuse, Child Abuse, and Child Neglect,” in existing Ukraine response awards.	Open Resolved	https://oig.usaid.gov/node/7447

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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E-000-25-001-M		USAID OIG	Bureau for Humanitarian Assistance	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assistance	Rec. 2	We recommend that the Bureau for Humanitarian Assistance take the following actions: Update its Award Filing Guidance to include that all protection from sexual exploitation and abuse-related application materials required in the Bureau for Humanitarian Assistance's Emergency Application Guidelines be filed in the Agency Secure Image and Storage Tracking System.	Open Resolved	https://oig.usaid.gov/node/7447
E-000-25-001-M		USAID OIG	Bureau for Humanitarian Assistance	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assistance	Rec. 3	We recommend that the Bureau for Humanitarian Assistance take the following actions: Update technical guidance and develop questions for third-party monitors to use during site visits that align with protection from sexual exploitation and abuse-related guidance and requirements, including the Emergency Application Guidelines.	Open Unresolved	https://oig.usaid.gov/node/7447
E-121-25-003-M		USAID OIG	Ukraine	Ukraine Response: USAID Did Not Fully Mitigate the Risk of Misuse of the Starlink Satellite Terminals It Delivered to Ukraine	Rec. 1	We recommend that USAID/Ukraine request that the State Service of Special Communications and Information Protection of Ukraine assess which USAID-delivered Starlink terminals are at high risk of misuse or theft, and coordinate with SpaceX to suspend service for those terminals.	Open Unresolved	https://oig.usaid.gov/node/7845
GAO-23-105619		GAO	Department of War	European Deterrence Initiative: DOD Should Establish Performance Goals and Measures to Improve Oversight	Rec. 1	The Secretary of Defense should ensure that the commander of EUCOM, in collaboration with the heads of the military services, establishes performance goals and measures for EDI and its five lines of effort. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-23-105619
GAO-24-106192		GAO	U.S. Agency for International Development	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 1	The USAID Administrator should ensure that BHA conducts comprehensive assessments of fraud risks relevant to its responses in Nigeria, Somalia, and Ukraine and develops response-specific fraud risk profiles based on those assessments. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-24-106192
GAO-24-106192		GAO	U.S. Agency for International Development	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 2	The USAID Administrator should ensure that CPS conducts a comprehensive assessment of fraud risks relevant to its program in Ukraine and develops a program-specific fraud risk profile based on that assessment. (Recommendation 2)	Open Resolved	https://www.gao.gov/products/gao-24-106192
GAO-24-106192		GAO	U.S. Agency for International Development	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 5	The USAID Administrator should ensure that the USAID Ukraine mission conducts comprehensive assessments of fraud risks relevant to its programs and develops program-specific fraud risk profiles based on those assessments. (Recommendation 5)	Open Resolved	https://www.gao.gov/products/gao-24-106192
GAO-24-106192		GAO	U.S. Agency for International Development	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 7	The USAID Administrator should ensure that the Assistant to the Administrator of the Bureau for Planning, Learning, and Resource Management updates its third-party monitoring guidance to incorporate methods for detecting fiduciary, counterterrorism- or sanctions-related, and security risks into third-party monitoring contracts. (Recommendation 7)	Open Resolved	https://www.gao.gov/products/gao-24-106192
GAO-24-106192		GAO	U.S. Agency for International Development	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 8	The USAID Administrator should ensure that the Assistant to the Administrator of the Bureau for Planning, Learning, and Resource Management creates guidance based on a review of available remote monitoring tools for USAID missions to detect fiduciary, counterterrorism- or sanctions-related, and security risks in nonpermissive environments. (Recommendation 8)	Open Resolved	https://www.gao.gov/products/gao-24-106192
GAO-24-106192		GAO	U.S. Agency for International Development	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 9	The USAID Administrator should develop a mechanism for systematically sharing lessons learned among conflict-affected missions related to the management of risks that are common across conflict zones. (Recommendation 9)	Open Resolved	https://www.gao.gov/products/gao-24-106192

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
GAO-24-106289	2025-09-15	GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 1	The Secretary of Defense should develop new or update existing written guidance to document the roles and responsibilities of the organizational entities established for its defense article delivery process in Ukraine. (Recommendation 1)	Closed	https://www.gao.gov/products/gao-24-106289
GAO-24-106289	2024-08-05	GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 2	The Secretary of Defense should clarify the definition of delivery to be used to populate the DOD system of record for PDA. (Recommendation 2)	Closed	https://www.gao.gov/products/gao-24-106289
GAO-24-106289		GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 3	The Secretary of Defense should develop a process to regularly assess and improve the accuracy of the delivery data in the DOD system of record for PDA. (Recommendation 3)	Open Resolved	https://www.gao.gov/products/gao-24-106289
GAO-24-106289		GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 4	The Secretary of Defense should assess the process used to track delivery of defense articles provided to Ukraine using USAI—including roles, responsibilities, and data systems—and take steps to remediate any identified challenges. (Recommendation 4)	Open Resolved	https://www.gao.gov/products/gao-24-106289
GAO-24-106289		GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 5	The Secretary of Defense should develop a process to regularly assess and improve the accuracy of the delivery data for defense articles provided to Ukraine under USAI in established data systems. (Recommendation 5)	Open Resolved	https://www.gao.gov/products/gao-24-106289
GAO-24-106289		GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 6	The Secretary of Defense should formally evaluate the modified EUM requirements and practices in Ukraine to ensure they are meeting program objectives and use the results of the assessment to update requirements for monitoring defense articles in a hostile environment, as appropriate. (Recommendation 6)	Open Resolved	https://www.gao.gov/products/gao-24-106289
GAO-24-106289		GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 7	The Secretary of Defense should instruct DSCA to develop a plan to track the status of routine EUM items provided under PDA in DOD data systems. (Recommendation 7)	Open Resolved	https://www.gao.gov/products/gao-24-106289
GAO-24-106289	2025-09-15	GAO	Department of War	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 8	The Secretary of Defense should update current DSCA guidance for tracking potential end-use violations in a hostile environment to clarify which allegations of such violations should be recorded in its master repository. (Recommendation 8)	Closed	https://www.gao.gov/products/gao-24-106289
GAO-24-106745		GAO	Department of State	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 1	The Secretary of State should require the Bureau of Political Military Affairs to request that divesting countries notify appropriate officials within U.S. Embassies' Offices of Defense Cooperation of donation deliveries to Ukraine when those donations were a condition of FMF assistance to the divesting country. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-24-106745
GAO-24-106745		GAO	Department of State	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 2	The Secretary of State should ensure that RSAT take steps to consistently share TPT authorizations with Security Cooperation Offices for divesting and recipient countries. (Recommendation 2)	Open Resolved	https://www.gao.gov/products/gao-24-106745

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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GAO-24-106745		GAO	Department of State	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 3	The Secretary of State should instruct RSAT to further strengthen its document management system for authorizations of TPTs, and implement processes outlined in its standard operating procedures to improve its ability to share information with other U.S. agencies. (Recommendation 3)	Open Resolved	https://www.gao.gov/products/gao-24-106745
GAO-24-106745		GAO	Department of State	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 4	The Secretary of State should take steps to ensure that RSAT's TPT authorizations include a request for divesting countries to notify DSCA and Security Cooperation Offices of related defense article deliveries. (Recommendation 4)	Open Resolved	https://www.gao.gov/products/gao-24-106745
GAO-24-106745	2025-08-26	GAO	Department of State	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 5	The Secretary of State should require RSAT to request that divesting governments that have received TPT authorizations from January 2022 to July 2024 notify DSCA and Security Cooperation Offices of related defense article deliveries to Ukraine. (Recommendation 5)	Closed	https://www.gao.gov/products/gao-24-106745
GAO-24-106745	2026-01-05	GAO	Department of War	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 6	The Secretary of Defense should establish a formal process to verify deliveries of defense articles provided through authorized TPTs and ensure SCIP is updated as appropriate. (Recommendation 6)	Closed	https://www.gao.gov/products/gao-24-106745
GAO-24-106751		GAO	Department of State	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 1	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive establish a requirement in the Federal Assistance Directive for State award officials to conduct a verification search in the System for Award Management and screen international organizations for past performance and exclusions when selecting them for Circular-175 letters of agreement. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-24-106751
GAO-24-106751	2026-02-18	GAO	Department of State	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 2	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive require award officials to include in the award file detailed documentation of the sources and assessments of past performance information that inform officials' decisions prior to approving implementing partners for awards. (Recommendation 2)	Closed	https://www.gao.gov/products/gao-24-106751
GAO-24-106751	2026-02-18	GAO	Department of State	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 3	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive establish a requirement in the Federal Assistance Directive for State award officials to periodically monitor the implementation of non-governmental organization implementing partners' procedures for screening sub-partners for past performance when selecting them for sub-awards. (Recommendation 3)	Closed	https://www.gao.gov/products/gao-24-106751
GAO-24-106751	2026-02-18	GAO	Department of State	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 4	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive establish a requirement in the Federal Assistance Directive for State award officials to periodically monitor the implementation of international organization implementing partners' procedures for screening sub-partners for past performance when selecting them for sub-awards. (Recommendation 4)	Closed	https://www.gao.gov/products/gao-24-106751
GAO-24-106751	2026-02-18	GAO	U.S. Agency for International Development	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 5	The Administrator of USAID should ensure that the Office of the General Counsel and the Bureau for Planning, Learning, and Resource Management establish a requirement in USAID's operational policy for USAID award officials to periodically monitor the implementation of public international organization implementing partners' procedures for screening sub-partners for past performance when selecting them for sub-awards. (Recommendation 5)	Closed	https://www.gao.gov/products/gao-24-106751
GAO-24-106884		GAO	Department of State	Ukraine: Status of Foreign Assistance	Rec. 1	The Secretary of State should ensure that the Director of the Office of Foreign Assistance and the Comptroller implement improvements to financial systems of record to separately, more systematically, and comprehensively track the allocation, obligation, and disbursement of foreign assistance funding provided in response to the crisis in Ukraine, to include base funds allocated to areas outside of Ukraine and exclude supplemental funds that were not allocated in response to the Ukraine crisis. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-24-106884

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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GAO-24-106934		GAO	Department of War	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 1	The Secretary of Defense should ensure that the Under Secretary of Defense (Comptroller) (1) identifies PDA-specific method(s) to value defense articles and (2) updates existing guidance to include a PDA-specific section on valuation. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-24-106934
GAO-24-106934		GAO	Department of War	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 2	The Secretary of Defense should ensure that the Secretary of the Army develops and documents policies and procedures for the Army to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 2)	Open Resolved	https://www.gao.gov/products/gao-24-106934
GAO-24-106934	2025-04-08	GAO	Department of War	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 3	The Secretary of Defense should ensure that the Secretary of the Navy develops and documents policies and procedures for the Navy to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 3)	Closed	https://www.gao.gov/products/gao-24-106934
GAO-24-106934		GAO	Department of War	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 4	The Secretary of Defense should ensure that the Secretary of the Air Force develops and documents policies and procedures for the Air Force to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 4)	Open Resolved	https://www.gao.gov/products/gao-24-106934
GAO-24-106934		GAO	Department of War	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 5	The Secretary of Defense should ensure that the Secretary of the Navy together with the Commandant of the Marine Corps develop and document policies and procedures for the Marine Corps to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 5)	Open Resolved	https://www.gao.gov/products/gao-24-106934
GAO-24-106934		GAO	Department of War	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 6	The Secretary of Defense should ensure that the Commander of the United States Special Operations Command develops and documents policies and procedures for the Special Operations Command to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 6)	Open Resolved	https://www.gao.gov/products/gao-24-106934
GAO-24-106934	2025-07-16	GAO	Department of War	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 7	The Secretary of Defense should ensure that the Under Secretary of Defense for Policy documents procedures for maintaining PDA valuation data, such as in the PD Tracker, including steps for (1) compiling, entering, reviewing, verifying, and validating the data and (2) how the DOD components should perform their reviews. (Recommendation 7)	Closed	https://www.gao.gov/products/gao-24-106934
GAO-24-107776	2025-08-29	GAO	Department of War	Ukraine: DOD Could Strengthen International Military Training Coordination by Improving Data Quality	Rec. 1	The Secretary of Defense should ensure that the Commander of EUCOM establishes clear written guidance defining the terms and variables for all data entered into the SAG-U training system of record for tracking the provision of international military training to Ukraine. (Recommendation 1)	Closed	https://www.gao.gov/products/gao-24-107776
GAO-25-107043		GAO	Department of State	Ukraine: State Should Take Additional Actions to Improve Planning for Any Future Recovery Assistance	Rec. 1	The Secretary of State should, after completion of the foreign assistance review, ensure that the Office of the Coordinator of U.S. Assistance for Europe and Eurasia (EUR/ACE) finalizes strategy-level indicators to allow for assessment of progress in achieving the strategic goals identified in any revised Ukraine Assistance Strategy. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-25-107043
GAO-25-107043		GAO	Department of State	Ukraine: State Should Take Additional Actions to Improve Planning for Any Future Recovery Assistance	Rec. 2	The Secretary of State should, for any ongoing and future recovery assistance to Ukraine, ensure that EUR/ACE determines the estimated costs to achieve each of State's strategic goals outlined in any revised Ukraine Assistance Strategy, basing them on different scenarios that account for changing conditions in the war and other donors' contributions. (Recommendation 2)	Open Resolved	https://www.gao.gov/products/gao-25-107043

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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GAO-25-107057		GAO	Department of State	Ukraine: State Should Build on USAID's Oversight of Direct Budget Support	Rec. 1	The Secretary of State should ensure the entity within State responsible for overseeing U.S. DBS funding to Ukraine works with the World Bank and any other entities needed to continue examination of the report-to-report expenditure changes we identified, to enhance the oversight of the remaining U.S. DBS funding. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-25-107057
GAO-25-107057		GAO	Department of State	Ukraine: State Should Build on USAID's Oversight of Direct Budget Support	Rec. 2	The Secretary of State should ensure the entity within State responsible for overseeing U.S. DBS funding updates any inaccurate information previously reported to Congress on Ukraine's use of DBS funding and shares this updated information with Congress. (Recommendation 2)	Open Resolved	https://www.gao.gov/products/gao-25-107057
GAO-25-107057		GAO	Department of State	Ukraine: State Should Build on USAID's Oversight of Direct Budget Support	Rec. 3	The Secretary of State should ensure that the Senior Official of the Bureau of European and Eurasian Affairs submits a report to Congress on Ukraine's use of DBS funding appropriated through the fifth Ukraine Supplemental. (Recommendation 3)	Open Resolved	https://www.gao.gov/products/gao-25-107057
GAO-25-107057		GAO	Department of State	Ukraine: State Should Build on USAID's Oversight of Direct Budget Support	Rec. 4	The Secretary of State should ensure the entity within State responsible for overseeing U.S. DBS funding assesses and prioritizes Deloitte's recommendations to address weaknesses in Ukraine's processes for managing U.S. DBS funding and communicates these priorities to the government of Ukraine. (Recommendation 4)	Open Resolved	https://www.gao.gov/products/gao-25-107057
GAO-25-107057		GAO	Department of State	Ukraine: State Should Build on USAID's Oversight of Direct Budget Support	Rec. 5	The Secretary of State should ensure the entity within State responsible for overseeing U.S. DBS funding takes action to understand Ukraine's progress on addressing the weaknesses PwC identified in the country's internal controls for managing DBS funding. (Recommendation 5)	Open Resolved	https://www.gao.gov/products/gao-25-107057
GAO-25-107079		GAO	Department of State	Russia Sanctions and Export Controls: U.S. Agencies Should Establish Targets to Better Assess Effectiveness	Rec. 1	The Secretary of State should define objectives that are linked to measurable outcomes with targets for the department's efforts related to sanctions and export controls on Russia. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-25-107079
GAO-25-107079		GAO	Department of the Treasury	Russia Sanctions and Export Controls: U.S. Agencies Should Establish Targets to Better Assess Effectiveness	Rec. 2	The Secretary of the Treasury should define objectives that are linked to measurable outcomes with targets for the department's efforts related to sanctions on Russia. (Recommendation 2)	Open Resolved	https://www.gao.gov/products/gao-25-107079
GAO-25-107079		GAO	Department of Commerce	Russia Sanctions and Export Controls: U.S. Agencies Should Establish Targets to Better Assess Effectiveness	Rec. 3	The Secretary of Commerce should define objectives that are linked to measurable outcomes with targets for the department's efforts related to export controls on Russia. (Recommendation 3)	Open Resolved	https://www.gao.gov/products/gao-25-107079
GAO-25-107079		GAO	Department of State	Russia Sanctions and Export Controls: U.S. Agencies Should Establish Targets to Better Assess Effectiveness	Rec. 4	The Secretary of State should assess the department's progress toward achieving the measurable outcomes it establishes for its efforts related to sanctions and export controls on Russia. (Recommendation 4)	Open Resolved	https://www.gao.gov/products/gao-25-107079
GAO-25-107079		GAO	Department of the Treasury	Russia Sanctions and Export Controls: U.S. Agencies Should Establish Targets to Better Assess Effectiveness	Rec. 5	The Secretary of the Treasury should assess the department's progress toward achieving the measurable outcomes it establishes for its efforts related to sanctions on Russia. (Recommendation 5)	Open Resolved	https://www.gao.gov/products/gao-25-107079

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

https://www.ukraineoversight.gov/Oversight-Work/Recommendations-Tracker/

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
GAO-25-107079		GAO	Department of Commerce	Russia Sanctions and Export Controls: U.S. Agencies Should Establish Targets to Better Assess Effectiveness	Rec. 6	The Secretary of Commerce should assess the department's progress toward achieving the measurable outcomes it establishes for its efforts related to export controls on Russia. (Recommendation 6)	Open Resolved	https://www.gao.gov/products/gao-25-107079
GAO-25-107079		GAO	Department of State	Russia Sanctions and Export Controls: U.S. Agencies Should Establish Targets to Better Assess Effectiveness	Rec. 7	The Secretary of State should ensure that the Bureau of Economic and Business Affairs and the Bureau of International Security and Nonproliferation assess risks to their Russia sanctions and export controls activities related to the depletion of available supplemental funding and the absence of future funding. (Recommendation 7)	Open Resolved	https://www.gao.gov/products/gao-25-107079
GAO-25-107475		GAO	Department of War	Presidential Drawdown Authority: Guidance Should Reflect Expanded Use	Rec. 1	The Secretary of Defense should direct the Comptroller, DSCA, and OUSD (P&R) to ensure PDA guidance addresses how replacement needs should be considered when developing PDA packages. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-25-107475
GAO-25-107923		GAO	Department of War	Ukraine: DOD Can Take Additional Steps to Improve Its Security Assistance Training	Rec. 1	The Secretary of Defense should ensure that the Under Secretary of Defense for Policy, in coordination with the Director of DSCA, issues guidance that requires the combatant commands to identify resources necessary for training when proposing a security assistance package, including situations that require rapid execution of PDA. (Recommendation 1)	Open Unresolved	https://www.gao.gov/products/gao-25-107923
GAO-25-107923		GAO	Department of War	Ukraine: DOD Can Take Additional Steps to Improve Its Security Assistance Training	Rec. 2	The Secretary of Defense should ensure that the Commander, U.S. European Command provides clear guidance to subordinate organizations on documenting approaches for assessing training provided to Ukrainian forces. Such guidance should include data elements and standards to ensure data quality. (Recommendation 2)	Open Resolved	https://www.gao.gov/products/gao-25-107923
GAO-25-107923	2026-02-02	GAO	Department of War	Ukraine: DOD Can Take Additional Steps to Improve Its Security Assistance Training	Rec. 3	The Secretary of Defense should ensure that the Commander, U.S. European Command directs subordinate organizations to capture and share relevant observations from ongoing efforts to train Ukraine's forces through the Joint Lessons Learned Information System in a timely manner. These steps could include emphasizing the importance of recording observations in the Joint Lessons Learned Information System and requiring subordinate commands to develop clear implementing guidance that directs personnel to record observations in the Joint Lessons Learned Information System. (Recommendation 3)	Closed	https://www.gao.gov/products/gao-25-107923
GAO-25-108444		GAO	Department of Energy	Ukraine: DOE Could Better Assess Fraud Risks and Formalize Its Transition Plans for Nuclear Security and Safety Efforts	Rec. 1	The Office of Chief Financial Officer should update the Department of Energy's ERM guidance to require offices to conduct fraud risk assessments for programs that experience a structural change or a changed operating environment or that add new services, consistent with GAO's Fraud Risk Framework, and clarify the circumstances that could constitute a changed operating environment or addition of new services that should trigger a program-level assessment. (Recommendation 1)	Open Resolved	https://www.gao.gov/products/gao-25-108444
GAO-25-108444	2026-04-27	GAO	National Nuclear Security Administration	Ukraine: DOE Could Better Assess Fraud Risks and Formalize Its Transition Plans for Nuclear Security and Safety Efforts	Rec. 2	The NNSA Administrator should ensure that the NNSA programs that have not yet done so formalize their plans for transitioning responsibility to Ukrainian partner organizations for future sustainment of NNSA-provided nuclear and radiological security and safety assistance, acknowledging that transition timing may be uncertain. (Recommendation 2)	Closed	https://www.gao.gov/products/gao-25-108444
ISP-I-23-15	2023-12-04	DoS OIG	U.S. Mission to the European Union	Inspection of the U.S. Mission to the European Union	Rec. 1	The U.S. Mission to the European Union, in coordination with the Bureau of Consular Affairs, should review the need for the Senior Consular Representative position and make adjustments as necessary to meet both U.S. consular policy objectives and Department standards for effective use of resources.	Closed	https://www.stateoig.gov/report/isp-i-23-15
ISP-I-23-16	2023-09-25	DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 1	The U.S. Mission to the North Atlantic Treaty Organization should schedule mission-wide drills when the Ambassador is present and able to participate, in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-23-16

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

https://www.ukraineoversight.gov/Oversight-Work/Recommendations-Tracker/

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ISP-I-23-16	2023-09-25	DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 2	The U.S. Mission to the North Atlantic Treaty Organization should implement a structured First- and Second-Tour professional development program in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-23-16
ISP-I-23-16	2023-12-28	DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 3	The U.S. Mission to the North Atlantic Treaty Organization, in coordination with the Bureau of European and Eurasian Affairs and the Foreign Service Institute, should develop and implement a training program on how NATO works and how to negotiate in NATO committees.	Closed	https://www.stateoig.gov/report/isp-i-23-16
ISP-I-23-16	2023-09-25	DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 4	The U.S. Mission to the North Atlantic Treaty Organization should identify the reasons for delays in transmission of cables on North Atlantic Council meetings and implement a plan to improve the timeliness of these reports.	Closed	https://www.stateoig.gov/report/isp-i-23-16
ISP-I-23-18	2023-10-16	DoS OIG	Embassy Kyiv	(U) Review of Ukraine Foreign Assistance Coordination and Oversight	Rec. 1	Embassy Kyiv, in coordination with the Bureau of European and Eurasian Affairs, the Bureau of Budget and Planning, and the Office of Foreign Assistance, should update its Integrated Country Strategy.	Closed	https://www.stateoig.gov/report/isp-i-23-18
ISP-I-23-19	2023-12-05	DoS OIG	Embassy Chisinau	Inspection of Embassy Chisinau, Moldova	Rec. 1	Embassy Chisinau should comply with the requirements for bilateral progress reviews of the International Narcotics and Law Enforcement programming in the 2001 Letter of Agreement between the United States and Moldova and any amendments.	Closed	https://www.stateoig.gov/report/isp-i-23-19
ISP-I-23-19	2023-12-05	DoS OIG	Embassy Chisinau	Inspection of Embassy Chisinau, Moldova	Rec. 2	Embassy Chisinau should install signage at the Consular Section's entrance with all information required in Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-23-19
ISP-I-23-19	2024-02-02	DoS OIG	Embassy Chisinau	Inspection of Embassy Chisinau, Moldova	Rec. 3	Embassy Chisinau should close out procurement files in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-23-19
ISP-I-23-19	2023-12-05	DoS OIG	Embassy Chisinau	Inspection of Embassy Chisinau, Moldova	Rec. 4	Embassy Chisinau should use standard time and attendance forms or seek approval for locally created forms in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-23-19
ISP-I-23-19	2023-12-05	DoS OIG	Embassy Chisinau	Inspection of Embassy Chisinau, Moldova	Rec. 5	Embassy Chisinau should require the embassy employee association board to conduct its oversight responsibilities in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-23-19
ISP-I-23-19	2024-09-20	DoS OIG	Bureau of Diplomatic Technology	Inspection of Embassy Chisinau, Moldova	Rec. 6	The Bureau of Information Resource Management, in coordination with Embassy Chisinau, should remediate the network and telephone cabling issues at the embassy, in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-23-19

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-24-02	2024-01-17	DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 1	The Bureau of International Narcotics and Law Enforcement Affairs should develop and implement new end-use monitoring standard operating procedures, or update existing procedures, for use in non-permissive conditions. The bureau should consult with the Bureau of Political-Military Affairs and the Bureau of International Security and Nonproliferation and, as practicable, seek to adopt common approaches where there are common items provided or recipients.	Closed	https://www.stateoig.gov/report/isp-i-24-02
ISP-I-24-02	2024-10-22	DoS OIG	Bureau of International Security and Nonproliferatio. .	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 2	The Bureau of International Security and Nonproliferation should develop and implement new end-use monitoring standard operating procedures, or update existing procedures, for use in non-permissive conditions. The bureau should consult with the Bureau of Political-Military Affairs and the Bureau of International Narcotics and Law Enforcement Affairs and, as practicable, seek to adopt common approaches where there are common items provided or recipients.	Closed	https://www.stateoig.gov/report/isp-i-24-02
ISP-I-24-02	2024-06-05	DoS OIG	Bureau of Political-Military Affairs	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 3	The Bureau of Political-Military Affairs should develop and implement new end-use monitoring standard operating procedures, or update existing procedures, for use in non-permissive conditions. The bureau should consult with the Bureau of International Narcotics and Law Enforcement Affairs and the Bureau of International Security and Nonproliferation and, as practicable, seek to adopt common approaches where there are common items provided or recipients.	Closed	https://www.stateoig.gov/report/isp-i-24-02
ISP-I-24-02	2024-07-30	DoS OIG	Bureau of Political-Military Affairs	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 4	The Bureau of Political-Military Affairs should plan and conduct an evaluation of alternative end-use monitoring procedure pilots in Ukraine.	Closed	https://www.stateoig.gov/report/isp-i-24-02
ISP-I-24-02	2025-08-22	DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 5	The Bureau of International Narcotics and Law Enforcement Affairs should plan and conduct an evaluation of alternative end-use monitoring procedure pilots in Ukraine.	Closed	https://www.stateoig.gov/report/isp-i-24-02
ISP-I-24-02	2024-10-22	DoS OIG	Bureau of International Security and Nonproliferatio. .	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 6	The Bureau of International Security and Nonproliferation should determine whether to test alternative end-use monitoring procedure pilots in Ukraine and, if so, conduct an evaluation of them.	Closed	https://www.stateoig.gov/report/isp-i-24-02
ISP-I-24-04	2024-03-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 1	Embassy Vienna should require the Deputy Chief of Mission to attend International Cooperative Administrative Support Services Council meetings, in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-03-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 10	Embassy Vienna should account for all expendable property in the Integrated Logistics Management System, in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-03-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 11	Embassy Vienna should structure the Information Resource Management Office in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2025-06-30	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 12	Embassy Vienna should retire records in accordance with Department records management standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-24-04	2025-06-30	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 13	Embassy Vienna should install server room emergency power-off switches in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-06-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 14	Embassy Vienna should require the local information technology configuration control board to perform its responsibilities in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-03-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 15	Embassy Vienna should implement controls to effectively manage and monitor mobile device inventories, cellular service plans, and remote enterprise service accounts.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-06-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 2	Embassy Vienna, in coordination with the U.S. Mission to International Organizations in Vienna and the U.S. Mission to the Organization for Security and Cooperation in Europe, should implement a structured First- and Second-Tour professional development program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-03-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 3	Embassy Vienna should staff and convene Deal Team meetings with appropriate interagency participation and agendas to coordinate commercial promotion and advocacy in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2025-12-09	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 4	Embassy Vienna, in coordination with the Bureaus of Overseas Buildings Operations and Consular Affairs, should provide a wheelchair accessible interview window for consular applicants, in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-03-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 5	Embassy Vienna should bring the tri-mission furniture and appliance pool program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-08-23	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 6	Embassy Vienna, in coordination with the U.S. Mission to International Organizations in Vienna and the U.S. Mission to the Organization for Security and Cooperation in Europe, should bring tri-mission motor pool operations into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2025-04-17	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 7	Embassy Vienna should bring its tri-mission contracting officer's representative program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-04	2024-06-05	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 8	Embassy Vienna, in coordination with the U.S. Mission to International Organizations in Vienna and the U.S. Mission to the Organization for Security and Cooperation in Europe, should bring tri-mission time and attendance procedures into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-04

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-24-04	2024-08-23	DoS OIG	Embassy Vienna	Inspection of Embassy Vienna, Austria	Rec. 9	Embassy Vienna, in coordination with the Bureau of Overseas Buildings Operations, should comply with Department standards for its non-high-rise residential properties.	Closed	https://www.stateoig.gov/report/isp-i-24-04
ISP-I-24-05	2024-03-01	DoS OIG	U.S. Mission to the Organization for Security and Cooperation in Europe	Inspection of the U.S. Mission to the Organization for Security and Cooperation in Europe	Rec. 1	The U.S. Mission to the Organization for Security and Cooperation in Europe should require the Deputy Chief of Mission to attend International Cooperative Administrative Support Services Council meetings, in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-05
ISP-I-24-05	2024-07-23	DoS OIG	U.S. Mission to the Organization for Security and Cooperation in Europe	Inspection of the U.S. Mission to the Organization for Security and Cooperation in Europe	Rec. 2	The U.S. Mission to the Organization for Security and Cooperation in Europe should retire its records in accordance with Department records management standards.	Closed	https://www.stateoig.gov/report/isp-i-24-05
ISP-I-24-10	2024-03-12	DoS OIG	U.S. Mission to International Organizations in Vienna	Inspection of the U.S. Mission to International Organizations in Vienna, Austria	Rec. 1	The U.S. Mission to International Organizations in Vienna, in coordination with Embassy Vienna, should implement a structured First- and Second-Tour professional development program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-10
ISP-I-24-10	2024-08-26	DoS OIG	U.S. Mission to International Organizations in Vienna	Inspection of the U.S. Mission to International Organizations in Vienna, Austria	Rec. 2	The U.S. Mission to International Organizations in Vienna should retire records in accordance with Department records management standards.	Closed	https://www.stateoig.gov/report/isp-i-24-10
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 1	The Bureau of Political-Military Affairs should integrate the U.S. Strategy on Women, Peace, and Security into its programs and assign responsibility for the coordination of this strategy to the Front Office.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-08-25	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 10	The Bureau of Political-Military Affairs should implement a centralized contract tracking system in compliance with federal acquisition regulations.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-08-25	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 11	The Bureau of Political-Military Affairs should bring the contracting officer's representative program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-08-25	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 12	The Bureau of Political-Military Affairs, in coordination with the Bureau of Administration, should bring its contract and contracting officer's representative files into compliance with Department and federal guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-04-11	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 13	The Bureau of Political-Military Affairs, in coordination with the Bureau of Administration, should clarify roles and responsibilities for site visits conducted by staff other than designated contracting officer's representatives.	Closed	https://www.stateoig.gov/report/isp-i-24-16

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 14	The Bureau of Political-Military Affairs, in coordination with the Bureau of Administration, should bring the bureau's practices with respect to sole source awards into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 15	The Bureau of Political-Military Affairs should require all grants officers and grants officer representatives to monitor and track all award activity in the Department's official federal assistance management system in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-04-11	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 16	The Bureau of Political-Military Affairs should ensure oversight practices are consistent with reporting requirements in interagency agreements.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 17	The Bureau of Political-Military Affairs should implement a bureau-wide time and attendance policy that complies with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 18	The Bureau of Political-Military Affairs should revise the Office of Defense Trade Controls Management systems development lifecycle process to include documented stakeholder decisions and management approvals throughout the lifecycle of a project and mandate use of a central repository of required documentation according to Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2026-03-10	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 19	The Bureau of Political-Military Affairs, in coordination with the Bureau of Information Resource Management, should complete the assessment comparing bureau assets and inventory against Bureau of Information Resource Management data and correct any discrepancies.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2026-03-10	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 2	The Bureau of Political-Military Affairs should implement a detailed plan for the coordinated performance of all program evaluation requirements bureau-wide, including systematic briefings to bureau leadership on evaluation results.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 20	The Bureau of Political-Military Affairs should develop and implement a process for determining connectivity needs of domestic and overseas Foreign Policy Advisors on a continuous basis.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-04-11	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 21	The Bureau of Political-Military Affairs, in coordination with the Bureau of Information Resource Management, should determine a cross-domain solution to allow data transfers between systems.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-04-11	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 3	The Bureau of Political-Military Affairs, in coordination with the Bureau of Global Talent Management, should assess its outyear requirements for program management staffing and develop a bureau workforce plan that uses available personnel authorities, mechanisms, and funding sources to address ongoing staffing needs and balances the need for consistent staffing with the need for flexibility.	Closed	https://www.stateoig.gov/report/isp-i-24-16

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-24-16	2025-04-11	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 4	The Bureau of Political-Military Affairs, in coordination with the Bureau of Legislative Affairs, should develop a legislative strategy to secure funding and authorities that enable the bureau to use Foreign Military Sales fees and foreign assistance program funds for staffing so that it can meet its responsibilities for management and oversight of foreign assistance programs and arms transfers.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 5	The Bureau of Political-Military Affairs should implement a process to assess long-term sustainment costs and funding mechanisms in its concurrence process for Department of Defense-provided equipment.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-04-11	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 6	The Bureau of Political-Military Affairs should develop and implement parameters and oversight procedures for Foreign Military Financing administrative funds used by the Department of Defense.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 7	The Bureau of Political-Military Affairs should implement a process, in coordination with relevant agencies, to reduce delays in completing commodity jurisdiction reviews.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2024-12-23	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 8	The Bureau of Political-Military Affairs should standardize instructions for agencies requesting regulatory review letters.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-16	2025-08-25	DoS OIG	Bureau of Political-Military Affairs	Inspection of the Bureau of Political-Military Affairs	Rec. 9	The Bureau of Political-Military Affairs should bring licensing reviews into compliance with federal standards.	Closed	https://www.stateoig.gov/report/isp-i-24-16
ISP-I-24-17	2024-10-30	DoS OIG	Embassy Warsaw	(U) Review of the Kyiv Transit Platform	Rec. 1	Embassy Warsaw should revise the two locally employed staff position descriptions and classify them in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-17
ISP-I-24-17	2024-07-31	DoS OIG	Embassy Warsaw	(U) Review of the Kyiv Transit Platform	Rec. 2	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-i-24-17
ISP-I-24-18	2024-08-29	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 1	Embassy Warsaw should update and implement planning guidance and processes for official visits.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 10	Embassy Warsaw should comply with all Department Motor Vehicle Safety Management Program standards for chauffeurs and incidental drivers under chief of mission authority.	Closed	https://www.stateoig.gov/report/isp-i-24-18

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 11	Embassy Warsaw should dispose of excess motor vehicle inventory in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 12	Embassy Warsaw should bring its contracting officer's representative program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-08-29	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 13	Embassy Warsaw should close out procurement files in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 14	Embassy Warsaw should review its nonexpendable property inventory and dispose of excess inventory in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-06-05	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 15	Embassy Warsaw, in coordination with the Bureau of Administration, should review and update furniture and appliance pool assets records in the Integrated Logistics Management System in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 16	Embassy Warsaw should use the Integrated Logistics Management System to account for all expendable property in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 17	Embassy Warsaw should require its Interagency Housing Board to review living quarters allowance residences leases in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 18	Embassy Warsaw, in coordination with the Bureau of Global Talent Management, should update the mission's local compensation plan in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 19	Embassy Warsaw should require authorizing officials to approve staff requests for overtime in advance in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-08-29	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 2	Embassy Warsaw should bring its public diplomacy award files into compliance with Department standards for federal assistance award monitoring and evaluation.	Closed	https://www.stateoig.gov/report/isp-i-24-18

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-24-18	2024-08-29	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 20	Embassy Warsaw, in coordination with the Bureau of Global Talent Management, should update the locally employed staff handbook in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 21	Embassy Warsaw, in coordination with the Bureaus of Budget and Planning, the Comptroller and Global Financial Services, and European and Eurasian Affairs, should reprogram additional Department-funded information management positions to International Cooperative Administrative Support Services-funded positions in accordance with Department standards, so funds of up to $243,993 over 3 years per position can be put to better use.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-06-05	DoS OIG	Bureau of European and Eurasian Affairs	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 22	The Bureau of European and Eurasian Affairs should provide clear guidance on what is authorized to be expended using Ukraine supplemental funds in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 23	Embassy Warsaw should establish administrative and financial controls over the use of Ukraine supplemental funds and retain all relevant documentation according to Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 24	Embassy Warsaw should reconcile transactions in the suspense deposits abroad account in accordance with Department guidelines.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-08-29	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 25	Embassy Warsaw should bring its cashier operations into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 26	Embassy Warsaw should implement a plan to conduct periodic visits to Consulate General Krakow to assess information management operations in accordance with Department guidance.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-06-05	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 27	Embassy Warsaw should train the locally employed information management staff in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 28	Embassy Warsaw should require all Information Systems Security Officers to perform their duties in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 29	Embassy Warsaw should establish a Local Information Technology Configuration Control Board in compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-24-18		DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 3	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should bring all consular spaces into compliance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 30	Embassy Warsaw should conduct a risk assessment for all locally procured hardware and software according to Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 31	Embassy Warsaw should secure and monitor its non-enterprise networks in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 32	Embassy Warsaw should manage mobile devices in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-06-05	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 33	Embassy Warsaw should test Consulate General Krakow's information technology contingency plan in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18		DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 34	Embassy Warsaw, in coordination with the Bureau of Information Resource Management and the Bureau of Overseas Buildings Operations, should correct the network cabling infrastructure issues at Embassy Warsaw and Consulate General Krakow to comply with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18		DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 35	Embassy Warsaw should maintain telephone system operational readiness in accordance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18		DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 36	Embassy Warsaw should relocate the telecommunications demarcation point outside limited access area communications rooms in accordance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 37	Embassy Warsaw should dispose of excess information technology assets as required by Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-06-05	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 38	Embassy Warsaw should implement a records management program for the mission that complies with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-I-24-18	2025-06-05	DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 4	The Bureau of International Narcotics and Law Enforcement Affairs, in coordination with Embassy Warsaw, should review the letter of agreement guiding the bureau's activities in Poland, as well as the bureau's current and planned foreign assistance to Poland, and implement any changes to the letter of agreement as required.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-06-05	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 5	Embassy Warsaw should bring its safety, health, and environmental management program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-12-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 6	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should bring its fire protection program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-03-11	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 7	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should bring the emergency egress on all floors of the embassy chancery into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2024-08-29	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 8	Embassy Warsaw should eliminate the safety hazards at its warehouse in accordance with Department safety and fire standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-18	2025-08-19	DoS OIG	Embassy Warsaw	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 9	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should report all unauthorized construction projects and rectify each project in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-18
ISP-I-24-24	2025-01-17	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 1	Embassy Bucharest should implement a coordination process for the oversight of foreign assistance programming in Romania in accordance with Department guidelines.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-07-09	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 10	Embassy Bucharest should bring its property management program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-01-17	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 11	Embassy Bucharest should bring its cashier operations into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 12	Embassy Bucharest should implement standard procedures to accurately record, track, and process employee accounts receivables in accordance with Department requirements.	Closed	https://www.stateoig.gov/report/isp-i-24-24

Oversight of U.S. Ukraine Recommendations

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ISP-I-24-24	2024-09-30	DoS OIG	Bureau of European and Eurasian Affairs	Inspection of Embassy Bucharest, Romania	Rec. 13	The Bureau of European and Eurasian Affairs should provide instructions to Embassy Bucharest on the submittal of financial reports documenting its use of Ukraine supplemental funding.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 14	Embassy Bucharest should adhere to Department standards on time and attendance reporting, including overtime.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-09-22	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 15	Embassy Bucharest, in coordination with the Bureau of Administration, should require the Bucharest Employees Recreation Association to request authorization to update the association charter to include processing for official residence expenses payroll and expenses as an approved service.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2024-09-30	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 16	Embassy Bucharest, in coordination with the Office of the Legal Adviser, should determine whether the reimbursement of the employee association's concierge fees as official residence expenses is allowable according to Department guidelines and regulations.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 17	Embassy Bucharest should implement a knowledge management process for capturing, sharing, transferring, and retaining information for managing OpenNet and non-enterprise network operations.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 18	Embassy Bucharest should implement an application lifecycle management plan.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-01-17	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 19	Embassy Bucharest should obtain approval for its OpenNet extensions or implement the use of Department enterprise laptops to access OpenNet from the official residences.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 2	Embassy Bucharest should comply with Department standards for the use of public diplomacy-funded resources.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 20	Embassy Bucharest should implement procedures for issuing non-enterprise mobile devices that comply with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-01-17	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 3	Embassy Bucharest should create a fraud prevention strategy in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-24

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ISP-I-24-24	2025-01-17	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 4	Embassy Bucharest should maintain and destroy immigrant visa files in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2026-02-18	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 5	Embassy Bucharest should implement a process to regularly review and update its management policies.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 6	Embassy Bucharest should comply with all Department Motor Vehicle Safety Management Program standards for all chauffeurs and incidental drivers under chief of mission authority.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-04-08	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 7	Embassy Bucharest should prohibit locally employed staff mechanics from servicing privately owned vehicles on U.S. government property and with U.S. government equipment, in accordance with federal regulations.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-09-22	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 8	Embassy Bucharest should close out procurement files in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-24-24	2025-09-22	DoS OIG	Embassy Bucharest	Inspection of Embassy Bucharest, Romania	Rec. 9	Embassy Bucharest should bring its contracting officer's representative program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-24-24
ISP-I-25-09	2026-07-07	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 1	Embassy Ankara should install outside signage at the public entrances of the three consular facilities at the embassy, Consulate General Istanbul, and Consulate Adana, providing consular information in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 10	Embassy Ankara should bring the mission's contract administration program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-01-12	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 11	Embassy Ankara should bring the mission's purchase card program into compliance with Department guidelines.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-01-12	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 12	Embassy Ankara should conduct acquisition planning in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09

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ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 13	Embassy Ankara should require Consulate General Istanbul and Consulate Adana to conduct and document annual blanket purchase agreement reviews, in compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 14	Embassy Ankara should require the local travel management center for Mission Türkiye to operate in accordance with Department guidelines.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 15	Embassy Ankara should perform and document workplace hazard inspections of its high-risk workplaces in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-01-12	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 16	Embassy Ankara should complete post occupational safety and health officer certifications for all residential and non-residential properties in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-07-07	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 17	Embassy Ankara should request a mission-wide exception to Department fire standards in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 18	Embassy Ankara should implement and practice a confined space management program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 19	Embassy Ankara should comply with all Department Motor Vehicle Safety Management program standards for chauffeurs and incidental drivers.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09		DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 2	Embassy Ankara, in coordination with the Bureau of Consular Affairs and the Bureau of Overseas Buildings Operations, should provide protection from the elements for consular applicants in accordance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 20	Embassy Ankara, in coordination with the Bureau of Overseas Buildings Operations, should request approval for the construction project at Consulate Adana in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-07-07	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 21	Embassy Ankara should update Mission Türkiye's locally employed staff handbook in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09

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ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 22	Embassy Ankara should implement a process to document and regularly update its human resources policies and standard operating procedures.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09		DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 23	Embassy Ankara, in coordination with the Bureau of Global Talent Management, should update its local compensation plan to comply with government of Türkiye labor law in accordance with Department standards, and should only make payments for benefits contained within the plan.	Open Resolved	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 24	Embassy Ankara should relocate the telecommunications demarcation point outside the information systems server room in Consulate General Istanbul, in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 25	Embassy Ankara should remove prohibited devices in Consulate General Istanbul in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09		DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 26	Embassy Ankara should cease using resources intended for official use to support residential internet services in accordance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2025-09-29	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 27	Embassy Ankara should require information system administrators at the embassy, Consulate General Istanbul, and Consulate Adana to complete required information assurance training in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 3	Embassy Ankara, in coordination with the Bureau of Consular Affairs, should ensure appointments for U.S. citizen consular services are made available in Consulate Adana on a regular and predictable basis in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2025-09-29	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 4	Embassy Ankara should fulfill its support visit schedule in accordance with Mission Türkiye's memorandum of understanding.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2025-09-29	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 5	Embassy Ankara should submit the hardship differential survey for Consulate Adana in accordance with Department guidelines.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-03-27	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 6	Embassy Ankara should manage its motor vehicle program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-I-25-09	2026-01-12	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 7	Embassy Ankara should bring its property management program in compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2026-01-12	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 8	Embassy Ankara should bring the mission's furniture and appliance pool program into compliance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-09	2025-09-29	DoS OIG	Embassy Ankara	Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 9	Embassy Ankara should comply with Department training standards in the use of powered industrial trucks, such as forklifts, at Consulate General Istanbul.	Closed	https://www.stateoig.gov/report/isp-i-25-09
ISP-I-25-11	2025-12-30	DoS OIG	Bureau of Economic and Business Affairs	Inspection of the Bureau of Economic and Business Affairs	Rec. 1	The Bureau of Economic and Business Affairs should implement standard operating procedures for planning and managing foreign assistance programs and federal assistance awards in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-11
ISP-I-25-11	2025-12-30	DoS OIG	Bureau of Economic and Business Affairs	Inspection of the Bureau of Economic and Business Affairs	Rec. 2	The Bureau of Economic and Business Affairs should implement a training plan for staff responsible for planning and managing foreign assistance programs and federal assistance awards.	Closed	https://www.stateoig.gov/report/isp-i-25-11
ISP-I-25-11	2026-05-15	DoS OIG	Bureau of Economic and Business Affairs	Inspection of the Bureau of Economic and Business Affairs	Rec. 3	The Bureau of Economic and Business Affairs, in coordination with the Bureau of Administration, should bring its contract and contracting officer's representative files into compliance with Department and federal guidance.	Closed	https://www.stateoig.gov/report/isp-i-25-11
ISP-I-25-11		DoS OIG	Bureau of Economic and Business Affairs	Inspection of the Bureau of Economic and Business Affairs	Rec. 4	The Bureau of Economic and Business Affairs should require information systems security officers to perform their duties in accordance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-25-11
ISP-I-25-11	2025-12-30	DoS OIG	Bureau of Economic and Business Affairs	Inspection of the Bureau of Economic and Business Affairs	Rec. 5	The Bureau of Economic and Business Affairs should implement a records management program that complies with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-11
ISP-I-25-11	2026-05-15	DoS OIG	Bureau of Economic and Business Affairs	Inspection of the Bureau of Economic and Business Affairs	Rec. 6	The Bureau of Economic and Business Affairs should implement knowledge management procedures for capturing, sharing, transferring, and retaining information related to its information management program.	Closed	https://www.stateoig.gov/report/isp-i-25-11
ISP-I-25-20	2025-12-31	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 1	Embassy Riga should coordinate its public diplomacy program across the embassy in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-I-25-20		DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 10	Embassy Riga, in coordination with the Bureau of Overseas Buildings Operations, should manage its non-high-rise residential properties in accordance with Department standards for fire protection or obtain exceptions to the standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 11	Embassy Riga should manage its fire protection program in accordance with Department standards. Embassy Riga should complete and document an annual written assessment of post's safety, health, and environmental management program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 12	Embassy Riga should complete and document an annual written assessment of post's safety, health, and environmental management program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 13	Embassy Riga should implement an account management process for reviewing user accounts in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 14	Embassy Riga should establish a local configuration management protocol in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20		DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 15	Embassy Riga should complete all information systems security officer responsibilities in accordance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 16	Embassy Riga should manage its non-enterprise networks in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-06-01	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 17	Embassy Riga should manage its records management program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2025-12-31	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 2	Embassy Riga should manage the American Spaces program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 3	Embassy Riga should establish an American Liaison Network in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-I-25-20		DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 4	Embassy Riga should review and revise locally employed staff position descriptions and classify them in accordance with Department standards.	Open Resolved	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 5	Embassy Riga should manage its time and attendance program in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 6	Embassy Riga should implement ledgers to accurately record and track employee accounts receivables in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2025-12-31	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 7	Embassy Riga, in coordination with the Bureau of International Narcotics and Law Enforcement Affairs, should formalize its support for financial services in a memorandum of understanding that defines roles, responsibilities, and cost reimbursement for services provided.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-03-23	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 8	Embassy Riga should manage its property controls in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-25-20	2026-06-01	DoS OIG	Embassy Riga	Inspection of Embassy Riga, Latvia	Rec. 9	Embassy Riga should maintain contract and contracting officer's representative files in the Integrated Logistics Management System in accordance with Department standards.	Closed	https://www.stateoig.gov/report/isp-i-25-20
ISP-I-26-10		DoS OIG	Bureau of Diplomatic Technology	Review of the Bureau of International Narcotics and Law Enforcement Affairs' Property Donations to Ukraine	Rec. 1	The Bureau of Diplomatic Technology, in coordination with the Bureau of International Narcotics and Law Enforcement Affairs (INL), should update the Integrated Logistics Management System's INL –End-Use Monitoring Module to ensure that acquisition costs and inspection data for assets that are retired or disposed are readily available to end-users for purposes of analyses and informed decision making.	Open Resolved	https://www.stateoig.gov/report/isp-i-26-10
ISP-I-26-10		DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	Review of the Bureau of International Narcotics and Law Enforcement Affairs' Property Donations to Ukraine	Rec. 2	The Bureau of International Narcotics and Law Enforcement Affairs should define policies and procedures related to non-end-use monitoring acquisitions and donations, and then consistently follow those policies and procedures to ensure consistent and accurate updates of non-end-use monitoring data within transfer letter trackers.	Open Resolved	https://www.stateoig.gov/report/isp-i-26-10
ISP-I-26-10		DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	Review of the Bureau of International Narcotics and Law Enforcement Affairs' Property Donations to Ukraine	Rec. 3	The Bureau of International Narcotics and Law Enforcement Affairs should revise its end-use monitoring standard operating policies and procedures to ensure timely and accurate recording of in-service end-use monitoring assets, retired assets, and disposals within the Integrated Logistics Management System.	Open Resolved	https://www.stateoig.gov/report/isp-i-26-10
ISP-I-26-10		DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	Review of the Bureau of International Narcotics and Law Enforcement Affairs' Property Donations to Ukraine	Rec. 4	The Bureau of International Narcotics and Law Enforcement Affairs should revise the end-use monitoring standard operating policies and procedures to ensure that data within the transfer letter trackers accurately reflect data for non-end-use monitoring assets.	Open Resolved	https://www.stateoig.gov/report/isp-i-26-10

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-IB-23-14	2024-02-27	DoS OIG	U.S. Agency for Global Media	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 1	The U.S. Agency for Global Media, in coordination with Voice of America, should systematically track and review the metrics on all stages in Voice of America's federal hiring processes to gather actionable analytics for possible adjustments to these processes.	Closed	https://www.stateoig.gov/report/isp-ib-23-14
ISP-IB-23-14	2025-01-23	DoS OIG	Radio Free Europe/Radio Liberty	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 2	Radio Free Europe/Radio Liberty should systematically track and review the metrics on all stages in its hiring processes to gather actionable analytics for possible adjustments to these processes.	Closed	https://www.stateoig.gov/report/isp-ib-23-14
ISP-IB-23-14	2024-02-27	DoS OIG	Voice of America	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 3	Voice of America should implement practices to ensure adherence to editorial review standards by the Russian Language Service prior to content dissemination.	Closed	https://www.stateoig.gov/report/isp-ib-23-14
ISP-IB-23-14	2023-12-04	DoS OIG	U.S. Agency for Global Media	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 4	The U.S. Agency for Global Media should improve and disseminate procedural guidance for grantee organizations covering distribution and receipt of Ukraine Supplemental Appropriations Act funding.	Closed	https://www.stateoig.gov/report/isp-ib-23-14
ISP-S-23-11	2025-08-25	DoS OIG	Department of State	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-11
ISP-S-23-11		DoS OIG	Department of State	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-23-11
ISP-S-23-11	2025-08-25	DoS OIG	Department of State	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 3	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-11
ISP-S-23-11	2025-03-10	DoS OIG	Department of State	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-11
ISP-S-23-11	2024-10-24	DoS OIG	Department of State	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 5	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-11
ISP-S-23-11	2025-08-05	DoS OIG	Department of State	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 6	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-11

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-S-23-19	2024-03-29	DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-23-19		DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-23-19	2025-01-24	DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 3	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-23-19	2024-09-30	DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-23-19	2023-10-25	DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 5	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-23-19	2024-03-30	DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 6	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-23-19		DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-23-19	2024-03-29	DoS OIG	Department of State	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 8	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-23-19
ISP-S-24-01	2024-02-08	DoS OIG	Department of State	(U) Review of Embassy Kyiv's Operating Status	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-01
ISP-S-24-01	2024-02-08	DoS OIG	Department of State	(U) Review of Embassy Kyiv's Operating Status	Rec. 2	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-01

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-S-24-04	2024-07-23	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04	2024-07-23	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 10	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04		DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04	2024-11-06	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 3	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04	2024-07-23	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04	2024-03-27	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 5	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04	2024-07-23	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 6	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04	2024-07-23	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 7	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04		DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 8	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-24-04
ISP-S-24-04	2025-05-20	DoS OIG	Department of State	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 9	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-04

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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ISP-S-24-11	2025-02-21	DoS OIG	Department of State	(U) Review of the Department of State's Development and Implementation of the U.S. Plan to Counter Illicit Diversion of Certain Advanced Conventional Weapons in Eastern Europe	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-11
ISP-S-24-11	2025-02-21	DoS OIG	Department of State	(U) Review of the Department of State's Development and Implementation of the U.S. Plan to Counter Illicit Diversion of Certain Advanced Conventional Weapons in Eastern Europe	Rec. 2	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-11
ISP-S-24-11	2025-02-21	DoS OIG	Department of State	(U) Review of the Department of State's Development and Implementation of the U.S. Plan to Counter Illicit Diversion of Certain Advanced Conventional Weapons in Eastern Europe	Rec. 3	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-11
ISP-S-24-16A	2025-07-29	DoS OIG	Department of State	(U) Classified Annex to the Inspection of the Bureau of Political-Military Affairs	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-16a
ISP-S-24-17A	2024-11-06	DoS OIG	Department of State	(U) Classified Annex to the Review of the Kyiv Transit Platform	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-17a
ISP-S-24-18	2024-10-24	DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18	2024-07-31	DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 10	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18	2024-07-31	DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 11	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18	2024-12-13	DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 2	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18		DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-24-18

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-S-24-18	2025-03-17	DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18		DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18		DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18		DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18	2025-06-10	DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 8	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-18		DoS OIG	Department of State	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-24-18
ISP-S-24-24	2024-09-25	DoS OIG	Department of State	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-24
ISP-S-24-24	2025-06-09	DoS OIG	Department of State	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 2	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-24
ISP-S-24-24	2025-06-09	DoS OIG	Department of State	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 3	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-24
ISP-S-24-24	2024-09-25	DoS OIG	Department of State	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-24-24

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-S-25-02		DoS OIG	Department of State	(U) Classified Inspection of Embassy Moscow, Russia	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-02
ISP-S-25-02		DoS OIG	Department of State	(U) Classified Inspection of Embassy Moscow, Russia	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-02
ISP-S-25-02		DoS OIG	Department of State	(U) Classified Inspection of Embassy Moscow, Russia	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-02
ISP-S-25-08		DoS OIG	Department of State	(U) Review of the Department of State's Implementation of Leahy Non-Traceable Assistance Requirements	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-08
ISP-S-25-08		DoS OIG	Department of State	(U) Review of the Department of State's Implementation of Leahy Non-Traceable Assistance Requirements	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-08
ISP-S-25-08		DoS OIG	Department of State	(U) Review of the Department of State's Implementation of Leahy Non-Traceable Assistance Requirements	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-08
ISP-S-25-08		DoS OIG	Department of State	(U) Review of the Department of State's Implementation of Leahy Non-Traceable Assistance Requirements	Rec. 4	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-08
ISP-S-25-08		DoS OIG	Department of State	(U) Review of the Department of State's Implementation of Leahy Non-Traceable Assistance Requirements	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-08
ISP-S-25-08		DoS OIG	Department of State	(U) Review of the Department of State's Implementation of Leahy Non-Traceable Assistance Requirements	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-08
ISP-S-25-08		DoS OIG	Department of State	(U) Review of the Department of State's Implementation of Leahy Non-Traceable Assistance Requirements	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-08

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-S-25-09	2026-04-15	DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 10	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 11	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09	2025-12-10	DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 8	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
ISP-S-25-09		DoS OIG	Department of State	(U) Classified Inspection of Embassy Ankara and Constituent Posts, Türkiye	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-09-0
ISP-S-25-20		DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20	2026-04-29	DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 2	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20	2026-03-06	DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 3	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20	2026-03-06	DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20		DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20		DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20		DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20		DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 8	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-20
ISP-S-25-20		DoS OIG	Department of State	(U) Classified Inspection of Embassy Riga, Latvia	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/isp-s-25-20

Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 7/16/2026

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Report Number	Date Closed	Oversight Agency	Entity	Report Title	Recommendation Number	Recommendation Text	Status Detail	URL
MA-23-01	2023-09-13	DoS OIG	Department of State	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 1	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/ma-23-01
MA-23-01	2023-09-13	DoS OIG	Department of State	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 2	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/ma-23-01
MA-23-01	2023-09-13	DoS OIG	Department of State	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 3	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/ma-23-01
MA-23-01	2023-09-13	DoS OIG	Department of State	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 4	The text of this recommendation is not publicly released.	Closed	https://www.stateoig.gov/report/ma-23-01
MA-23-01		DoS OIG	Department of State	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved	https://www.stateoig.gov/report/ma-23-01