



# Office of Inspector General

## First Commission Briefing

Thomas K. Lehrich  
July 13, 2017



# Roadmap

- Introduction and background.
- Accomplishments and activities.
- Mastering the craft and basics.
- Questions and answers.



# Introduction and Background

- Appointed in May 2017 as the first Inspector General.
- Experience and various assignments.
- Opportunity to introduce our plans and role.



# Accomplishments and Activities

## Completed

Meet and greet leadership across Agency , CNAs, and DoD IG  
Communication with Congressional staffers  
Audit overview briefing  
Biannual audit plan  
CIGIE Legislation and Investigative Committees  
NIB symposium  
Onboard summer law intern

## In-progress

898 DoD AbilityOne Panel Hotline program  
Website portal  
Agency oversight for contract services such as FISMA & Financial Statement Audit  
Top management challenges report  
Hire key essential staff

## Planned

Continue with OIG execution of business  
Investigative priorities plan  
Monitor OIG priority plans and activities  
Formulation on OIG budget, strategic plan, and performance plan  
Contract for audits, studies, analyses, and other services

**Promoting effective relationships between OIG, Agency, and Congress.**



# Completed Accomplishments

- Meet and greet with leadership across Agency, CNAs, and the Department of Defense OIG.
- Communication with Congressional staffers and proposal for FY18 OIG Budget.
- Audit overview briefing to Agency senior leadership.
- Issuance of biannual audit plan.
- CIGIE Legislation and Investigative Committees.
- NIB symposium.
- Onboard summer law intern.

A circular graphic with a pink-to-blue gradient background and the word "Completed" in black text.

Completed



# In-progress Activities

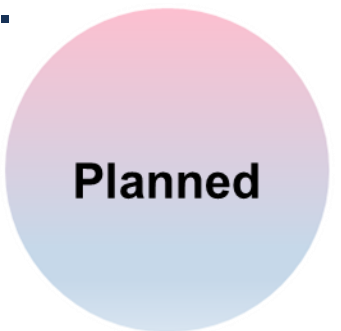
- Participation on the 898 DoD AbilityOne Panel.
- Establishment of the OIG Hotline.
- Implement OIG website portal.
- Oversight for contract services, i.e. FISMA and Financial Statement Audit.
- Top management challenges report.
- Hire key essential staff.

In-progress



# Planned Activities

- Continue with OIG execution of business, i.e. audit announcement letters, entrance conference, site visits.
- Investigative priorities plan.
- Monitor OIG priority plans and activities.
- Development of OIG budget, strategic plan, and performance.
- Contract for audits, studies, analyses, and other services.





# Mastering the Craft and Basics

- Inspector General (IG) Act of 1978, as amended.
- Access to Agency records and information.
- Keep Chairperson and Congress fully and currently informed.
- Conduct audits, investigations, and other activities.
- Oversight to enhance Agency program and operations.





# Last Slide



Thomas K. Lehrich  
Inspector General  
703-603-2124

Email: [tlehrich@oig.abilityone.gov](mailto:tlehrich@oig.abilityone.gov)  
Hotline: [hotline@oig.abilityone.gov](mailto:hotline@oig.abilityone.gov)