Office of Inspector General
First Commission Briefing

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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.
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.
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

• 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.
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