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Office of the Inspector General

United States Government Accountability

August 26, 2016

Mr. John Greenwald, Jr.



Dear Mr. Greenwald:

This letter is in response to your June 24, 2016 request for a listing of GAO Office of Inspector General investigations that were closed in calendar years 2014 and 2015. The OIG received your request on June 24, 2016 from GAO's program office that received your access request and is responsible for processing requests for GAO records. In order to preserve the independence of GAO's Inspector General, the OIG, not GAO's program office, processes access requests seeking OIG documents. Accordingly, I am responding to your request directly (rather than submitting responsive OIG documents to the GAO program office that forwarded your June 24th request to me). Pursuant to 4 C.F.R. 81.4(a), we sent an acknowledgement of your access request on July 13, 2016.

We have processed your request under the procedures set forth in 4 C.F.R. Part 81, Public Availability of Government Accountability Office Records. This GAO regulation governs the processing of all requests for GAO documents. The document specified in your access request is enclosed. Some material is exempt from disclosure under 4 C.F.R. 81.6(f). Accordingly, you will see redactions of excerpts that have been withheld from release under that authority.

Further consideration of your request may be obtained by an appeal letter to the Inspector General, Adam R. Trzeciak, setting forth the basis for your appeal.

Sincerely,

Cynthia A. Hogue
Counsel to Inspector General

Enclosure

Redactions withheld pursuant to 4 C.F.R. 81.6(f)

| Case Number | Case Title | Opened Date | Closing Date |
|----------------|---|-------------|--------------|
| C-12-0019-O | USCCR - Misuse of CCR funds for travel by [REDACTED] & [REDACTED] kept on CCR staff without justification | 2/15/2012 | 10/6/2014 |
| C-12-0020-O | USCCR - Possible Conflict of Interest by Commissioner [REDACTED] | 4/5/2012 | 10/7/2014 |
| C-12-0021-O | USCCR - Possible waste of government funds and property | 8/30/2012 | 10/21/2014 |
| G-12-0007-S | Possible falsification of T&A by GAO employee [REDACTED] | 9/14/2012 | 3/13/2015 |
| G-12-0010-S | Possible Abuse of GAO telework policy by ARM employee in FL | 3/13/2012 | 7/2/2014 |
| G-13-0001-O | GAO Internal Documents Being Made Public | 10/31/2012 | 5/1/2014 |
| G-13-0069-HL-O | Alleged Time and Attendance abuse - GAO employee [REDACTED] | 1/3/2013 | 3/13/2015 |
| G-13-0113-S | Unauthorized Release of Congressional Request Letter | 1/29/2013 | 3/6/2014 |
| G-13-0183-S | Hotline - OIG-13-02-0027 - FAIS unauthorized use of Accurint on closed job | 2/28/2013 | 3/26/2015 |
| G-13-0237-O | T&A Falsification - [REDACTED] | 3/27/2013 | 3/4/2014 |
| G-13-0272-S | [REDACTED] - Employee Misconduct involving medical benefits | 4/29/2013 | 5/1/2014 |
| G-13-0277-MN | Hotline - OIG-13-05-0002 - Possible Waste of Resources by GAO with "Hot Buttons" Training Course | 5/3/2013 | 1/24/2014 |
| G-13-0360-S | [REDACTED] - Time and Attendance Abuse | 8/9/2013 | 8/4/2014 |
| G-13-0363-MN | Hotline - OIG-13-07-0012 - Allege GAO Library Resources Improperly Utilized | 8/13/2013 | 1/27/2014 |
| G-13-0401-O | [REDACTED] - Falsification of Time and Attendance | 9/5/2013 | 9/30/2015 |
| G-14-0075-HL-O | [REDACTED] | 1/17/2014 | 9/23/2015 |
| G-14-0160-O | Unauthorized Release of Littoral Combat Ship Report #2 | 4/7/2014 | 9/30/2015 |
| G-14-0168-O | School Lunch Eligibility | 4/28/2014 | 9/16/2015 |
| G-14-0236-HL-O | [REDACTED] [OIG-14-07-0018] | 7/29/2014 | 6/5/2015 |
| G-14-0284-O | Unauthorized Disclosure of Draft Report GAO-14-778 - F-35 | 9/25/2014 | 9/30/2015 |
| G-15-0002-S | Alleged undue influence | 10/6/2014 | 3/24/2015 |
| G-15-0076-O | [REDACTED] | 1/16/2015 | 8/26/2015 |

Redactions withheld pursuant to 4 C.F.R. 81.6(f)

| Case Number | Case Title | Opened Date | Closing Date |
|----------------|---|-------------|--------------|
| G-12-0004-P | Possible GAO Employee misconduct - CG's office | 11/18/2011 | 8/4/2014 |
| G-12-0009-P | Possible Travel Fraud in DCM - Dubai | 2/15/2012 | 3/31/2014 |
| G-13-0141-HL-P | Hotline - OIG-13-02-0017 - Possible Violations of GAO Bid Protest Regulations | 2/14/2013 | 3/30/2015 |
| G-13-0391-HL-P | Hotline- OIG-13-08-0017-[REDACTED]- Leave Restoration Program Fraud | 8/27/2013 | 1/27/2014 |
| G-13-0400-HL-P | [REDACTED]- NFC Database Access Violation | 9/3/2013 | 5/1/2014 |
| G-13-0436-HL-P | Hotline-[REDACTED] GAO Bid Protest | 9/30/2013 | 5/1/2014 |
| G-14-0150-HL-P | Hotline- Allege Improper Conduct In The Work Place | 3/25/2014 | 8/5/2014 |
| G-14-0188-P | Hotline- Allege Misconduct With Issuance Of Sole Source Contract | 5/30/2014 | 2/4/2015 |
| G-14-0213-HL-P | [REDACTED] [OIG-14-06-0013] | 6/27/2014 | 5/8/2015 |
| G-14-0265-P | [REDACTED] | 9/9/2014 | 9/16/2015 |
| G-14-0267-P | Federal Employee Compensation Act - Subject Unknown | 9/9/2014 | 6/16/2015 |
| G-14-0268-P | [REDACTED] (NMN) | 9/9/2014 | 12/5/2014 |
| G-15-0015-P | En Pointe Gov, Inc. Et. al. | 10/23/2014 | 11/26/2014 |
| G-15-0106-P | [REDACTED] | 2/23/2015 | 9/17/2015 |
| G-15-0132-P | [REDACTED] | 4/9/2015 | 9/17/2015 |