

DoD OIG FY 2020



- Detect and Deter Fraud, Waste, and Abuse in DoD programs and operations
- Promote the Economy, Efficiency, and Effectiveness of the DoD
- Ensure Ethical Conduct Throughout the DoD

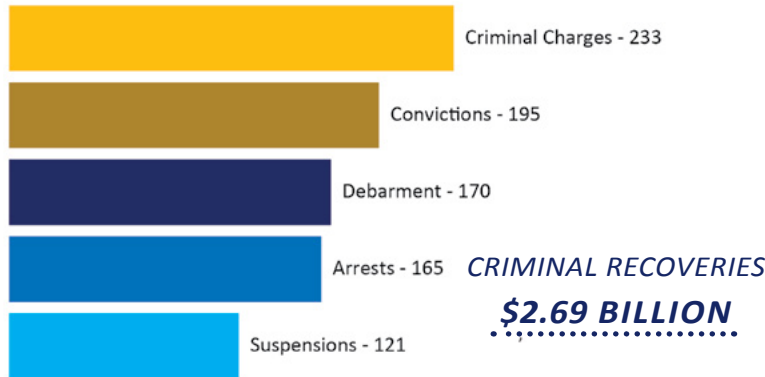
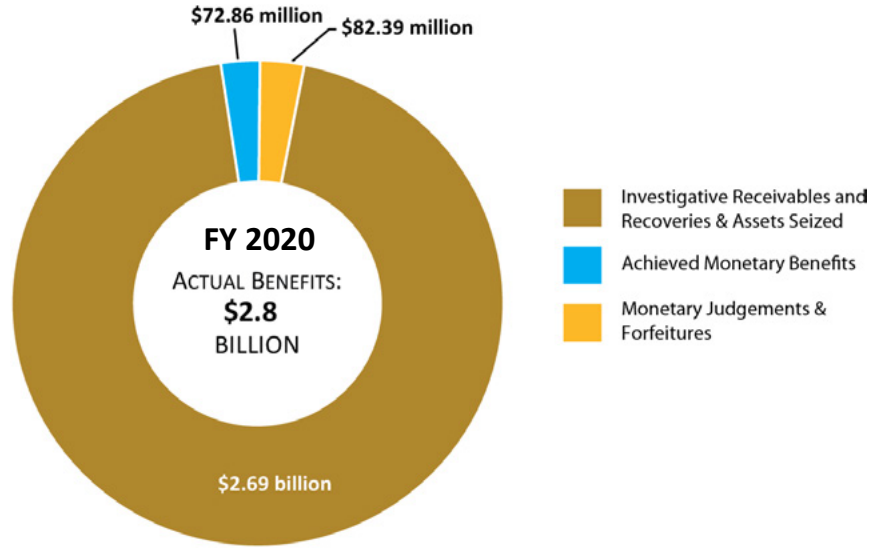


AUDITS AND EVALUATIONS

- Issued 101 audit reports
 - Identified \$524 million in Funds that could be put to better use
 - Identified \$933 million in Questioned Costs
- Issued 37 evaluation reports

ADMINISTRATIVE INVESTIGATIONS

- Closed 125 investigations
- Resolved 49 whistleblower reprisal complaints through the Alternative Dispute Resolution program
- Received 381 Contractor Disclosures, opened 7,434 cases and closed 7,031 cases



LEAD INSPECTOR GENERAL

- The Lead IG and its partner agencies published quarterly reports to Congress for each Lead IG- designated overseas contingency operation. The DoD IG was the Lead IG for five OCOs: Operation Inherent Resolve, Operation Freedom's Sentinel, Operation Pacific Eagle - Philippines, and the East Africa Counterterrorism Operation and the North and West Africa Counterterrorism Operations. Each report discusses the operation and current, ongoing, and future oversight work conducted by the Lead IG and its partner agencies. These quarterly reports are available online at: <https://www.dodig.mil/Reports/Lead-Inspector-General-Reports/>

2020 COMPENDIUM OF OPEN OIG RECOMMENDATIONS

- Identified 1,602 recommendations made by the DoD OIG that remain open as of March 31, 2020
- Includes 51 open recommendations with potential monetary benefits of \$6.5 billion
- DoD management agreed to take corrective actions on 1,446 of the 1,602 recommendations

AUDIT OF THE FY 2020 AND FY 2019 AGENCY-WIDE BASIC FINANCIAL STATEMENTS

- Identified 26 material weaknesses, reissued approximately 2,450 of the notices of findings and recommendations that were issued in FY 2019, and issued over 800 new notices of findings and recommendations for FY 2020
- Contracted with Independent Public Accounting firms, who collectively assigned over 1,400 auditors to perform audits of the DoD Components
- Despite the challenges associated with the COVID-19 pandemic, DoD OIG and IPA auditors visited over 100 DoD locations, completed over 500 virtual visits to DoD locations, and requested and assessed over 36,000 documents and over 76,000 sample items for the audits of the DoD and its Components

FY 2021 TOP DoD MANAGEMENT CHALLENGES

1. Maintaining the Advantage While Balancing Great Power Competition and Countering Global Terrorism
2. Building and Sustaining the DoD's Technological Dominance
3. Strengthening Resiliency to Non-Traditional Threats
4. Assuring Space Dominance, Nuclear Deterrence, and Ballistic Missile Defense
5. Enhancing Cyberspace Operations and Capabilities and Securing the DoD's Information Systems, Network, and Data
6. Transforming Data into a Strategic Asset
7. Support for DoD Military Personnel, Their Families, and DoD Retirees
8. Strengthening and Securing the DoD Supply Chain and Defense Industrial Base
9. Improving DoD Budgeting and Financial Management to Enhance Decision-Making
10. Promoting Ethical Conduct and Decision Making

The full Management Challenges document may be viewed at:

<https://www.dodig.mil/Reports/Top-DoD-Management-Challenges/Article/2007225/top-dod-management-challenges-fiscal-year-2021/>



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To receive automatic notice when the DoD OIG posts new items, please register at:

<http://www.dodig.mil/Mailing-Lists/>

DoD COVID-19 OVERSIGHT PLAN

On May 12, 2020, the DoD OIG released its initial COVID-19 Oversight Plan describing the audits, evaluations, and investigations that the DoD OIG intended to conduct of DoD programs, operations, and activities being executed in response to in response to COVID-19.

Through the projects in our COVID-19 Oversight Plan, the DoD OIG provides oversight of the nearly \$10.6 billion that Congress appropriated for the DoD to prevent, prepare for, and respond to COVID-19, domestically and internationally. We reviewed the agency-wide distribution of CARES Act funds to plan and coordinate oversight of emerging COVID-19 challenges in DoD operations and programs, such as health care, procurement, force readiness, and cyber and information technology. <https://www.dodig.mil/COVID-19/Oversight-Plan/>

EXAMPLES OF RECENTLY ISSUED REPORTS

<https://www.dodig.mil/reports.html/>

AUDIT OF EXCESS PROPERTY ISSUED THROUGH THE DEPARTMENT OF DEFENSE LAW ENFORCEMENT SUPPORT PROGRAM

This audit determined that the Defense Logistics Agency Law Enforcement Support Office provided excess DoD property to law enforcement agencies according to Federal law.

REPORT ON THE JOINT ENTERPRISE DEFENSE INFRASTRUCTURE (JEDI) CLOUD PROCUREMENT

This report describes how the DoD OIG conducted its review and investigation of the JEDI cloud procurement process and allegations of ethical misconduct and the results.

EVALUATION OF AIR FORCE CERTIFICATION OF SPACE LAUNCH VEHICLES

This evaluation determined that Air Force Space and Missile Systems Center officials generally complied with the New Entrant Certification Guide and Space and Missile Center Operating Instruction when certifying the capabilities of SpaceX and its Falcon family of launch vehicles.

SPECIAL REPORT ON PROTECTING PATIENT HEALTH INFORMATION DURING THE COVID-19 PANDEMIC

This audit determined that the DoD purchased and used commercial off-the-shelf (COTS) information technology items with known cybersecurity risks.