

# DoD OIG FY 2019



- 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



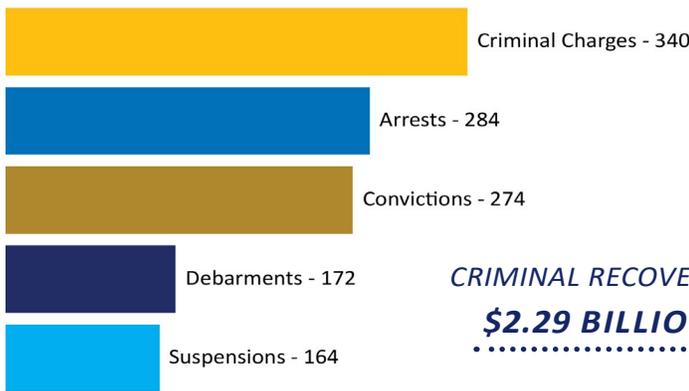
## AUDITS AND EVALUATIONS

- 82 Audit Reports issued
  - These audits identified \$1.1 billion in Funds that could be put to better use
  - These audits identified \$2.37 billion in Questioned Costs
- 38 Evaluation Reports issued

## ADMINISTRATIVE INVESTIGATIONS

- Closed 63 investigations
- Resolved 61 whistleblower reprisal complaints through the Alternative Dispute Resolution program
- Eliminated the backlog of whistleblower reprisal investigations older than 1 year
- Conducted oversight of 1,159 senior official and whistleblower investigations from Service and Defense agency OIGs
- Decreased time for oversight of completed Hotline investigations from 9 days in FY18 to 4 days in FY19

## CRIMINAL INVESTIGATIONS

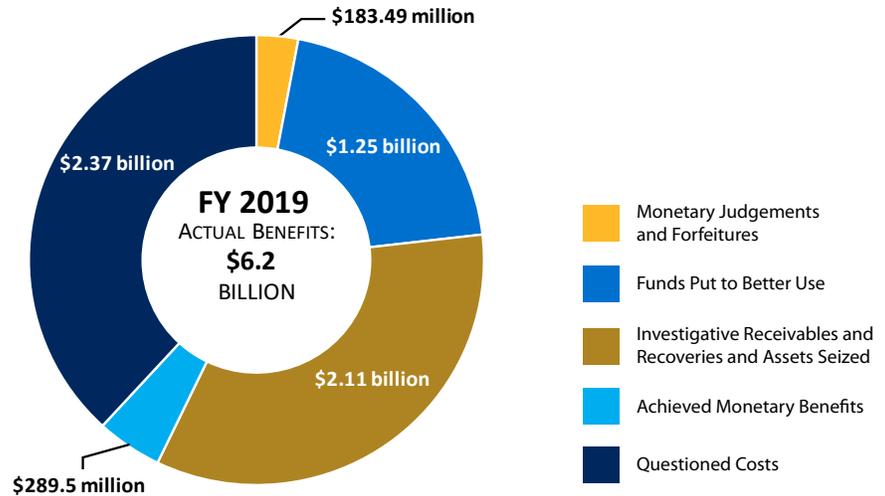


## CRIMINAL RECOVERIES

**\$2.29 BILLION**

## LEAD INSPECTOR GENERAL

- Designated Lead IG for 6 overseas contingency operations— Operation Inherent Resolve, Operation Freedom's Sentinel, Operation Pacific Eagle-Philippines, and three counterterrorism operations in the Middle East and specific regions in Africa
- Issued 12 quarterly reports, including classified reports and accompanying appendices that describe the status and major developments affecting each operation, as well as oversight activities carried out by Lead IG and partner agencies



## AUDIT OF THE FY 2019 AND FY 2018 AGENCY WIDE BASIC FINANCIAL STATEMENTS

- Identified 25 material weaknesses, reissued 1,800 notice of findings and recommendations from FY 2018, and issued 1300 new notice of findings and recommendations for FY 2019
- Contracted with Independent Public Accounting firms, who collectively assigned over 1,400 auditors to perform audits of the DoD Components
- DoD OIG and IPA auditors visited over 600 DoD locations and requested and assessed over 45,000 documents and over 155,000 sample items for the audits of the DoD and its Components

## 2019 COMPENDIUM OF OPEN OIG RECOMMENDATIONS

- Identifies 1,581 recommendations made by the DoD OIG that remain open as of March 31, 2019
- Includes 41 open recommendations with monetary benefits of \$4.8 billion
- DoD has made a substantial effort to address open recommendations and has closed over 1,300 recommendations since FY 2017
- DoD Deputy Chief Management Officer meets monthly with DoD OIG leadership to discuss the DoD's plans for implementing agreed-upon corrective actions

## FY 2020 TOP DoD MANAGEMENT CHALLENGES

1. Countering China, Russia, Iran, and North Korea
2. Countering Global Terrorism
3. Ensuring the Welfare and Well-being of Service Members and Their Families
4. Ensuring Ethical Conduct
5. Financial Management: Implementing Timely and Effective Actions to Address Financial Management Weaknesses Identified During the First DoD-Wide Financial Statement Audit
6. Enhancing DoD Cyberspace Operations and Capabilities
7. Enhancing Space-Based Operations, Missile Detection and Response, and Nuclear Deterrence
8. Improving Supply Chain Management and Security
9. Acquisition and Contract Management: Ensuring That the DoD Gets What It Pays For On Time, at a Fair Price, and With the Right Capabilities
10. Providing Comprehensive and Cost-Effective Health Care

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-2020/>

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

 @DoD\_IG

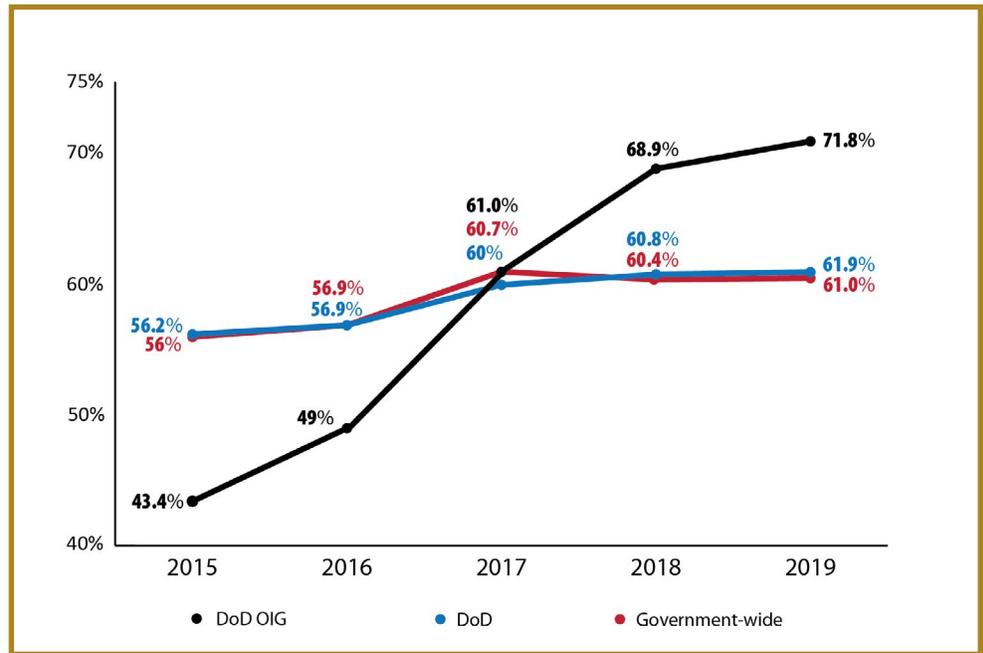
 <https://www.linkedin.com/company/dod-inspector-general/>

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

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

## 2019 FEDVIEW SURVEY DoD OIG SURVEY SNAPSHOT

The DoD OIG continues to show significant improvement on our 2019 Federal Employee ViewPoint survey results. This year, the DoD OIG's scores went up on almost every question, by between 1 and 5 points. These positive results are a product of initiative, hard work, and attention from many employees, supervisors, and managers throughout the OIG who have focused on making the OIG a better organization year after year.



**Key Question: Considering everything, how satisfied are you with your organization?**

**DoD OIG 2019 – 71.8%**

**Government-wide 2019 – 61.0%**

**DoD OIG 2015 – 43.4%**

**Government-wide 2015 – 56%**

### EXAMPLES OF RECENTLY ISSUED REPORTS

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

#### REVIEW OF PARTS PURCHASED FROM TRANSDIGM GROUP, INC.

This audit determined that TransDigm Group, Inc. earned excess profit on 46 of 47 parts purchased by the Defense Logistics Agency and the Army between 2015 and 2017.

#### REPORT OF INVESTIGATION: MR. PATRICK M. SHANAHAN ACTING SECRETARY OF DEFENSE

This report determined that Mr. Shanahan fully complied with his ethics agreements and his ethical obligations regarding Boeing and its competitors.

#### EVALUATION OF THE DoD'S MANAGEMENT OF OPIOID USE DISORDER FOR MILITARY HEALTH SYSTEM BENEFICIARIES

This evaluation determined that although the DoD has established policies and programs to manage the treatment of opioid use disorder for Military Health System beneficiaries, the Marine Corps Substance Abuse Counseling Center counselors made substance use disorder diagnoses in violation of DoD and Navy Bureau of Medicine and Surgery policies.

#### AUDIT OF THE DoD'S MANAGEMENT OF THE CYBERSECURITY RISKS FOR GOVERNMENT PURCHASE CARD PURCHASES OF COMMERCIAL OFF-THE-SHELF ITEMS

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