

# DoD OIG FY 2022



- 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

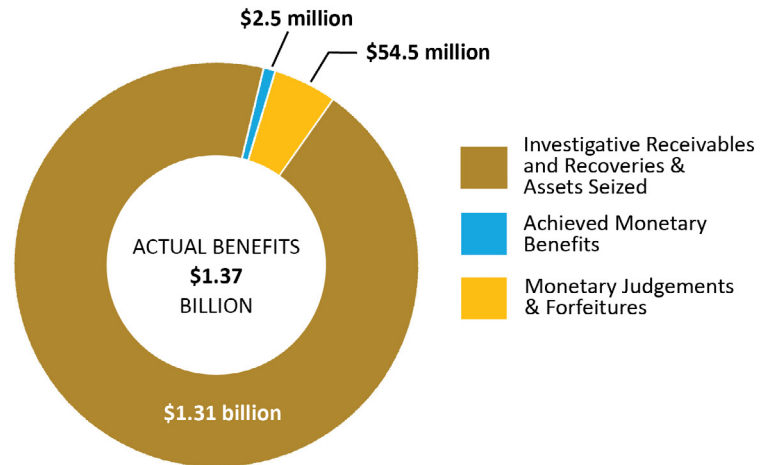


## AUDITS AND EVALUATIONS

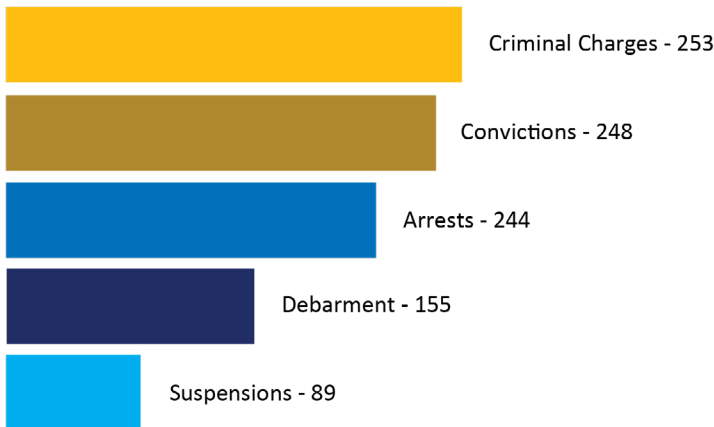
- Issued 94 audit reports and management advisories
- Issued 42 evaluation reports and management advisories
- Identified \$26.6 million in funds that could be put to better use
- Identified \$292.2 million in questioned costs

## ADMINISTRATIVE INVESTIGATIONS

- Closed 18 investigations
- Resolved 37 whistleblower reprisal complaints through the Alternative Dispute Resolution program
- Received 398 contractor disclosures, opened 7,612 cases and closed 7,211 cases



## CRIMINAL INVESTIGATIONS



### CRIMINAL RECOVERIES

**\$1.31 BILLION**

## 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 three OCOs: Operation Inherent Resolve, Operation Freedom's Sentinel, and Operation Enduring Sentinel. 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/>

## 2022 COMPENDIUM OF OPEN OIG RECOMMENDATIONS

- Identifies 1,425 recommendations made by the DoD OIG that remain open as of March 31, 2022
- Includes 50 open recommendations with potential monetary benefits of \$6.1 billion
- DoD management agreed to take corrective actions on 1,345 of the 1,425 recommendations

## AUDIT OF THE FY 2022 AND FY 2021 AGENCY-WIDE BASIC FINANCIAL STATEMENTS

- Identified 28 material weaknesses, reissued approximately 2,400 of the notices of findings and recommendations that were issued in prior years and issued over 460 new notices of findings and recommendations for FY 2022.
- The DoD OIG and independent public accounting firms (IPAs) collectively assigned over 1,600 auditors to perform audits of the DoD Components' financial statements.
- DoD OIG and IPA auditors completed over 1,000 site visits, both virtual and in-person, and assessed over 29,000 documents and over 45,000 sample items for the audits of the DoD and its Components.

## FY 2023 TOP DOD MANAGEMENT CHALLENGES

1. Building Enduring Advantages for Strategic Competition
2. Strengthening Cyberspace Operations and Securing Systems, Networks, and Data
3. Maintaining Superiority Through a Resilient Defense Industrial Base
4. Improving Financial Management and Budgeting
5. Adapting to Climate Change, Accelerating Resilience, and Protecting the Environment
6. Protecting the Health and Wellness of Service Members and Their Families
7. Recruiting and Retaining a Diverse Workforce
8. Accelerating the Transformation to a Data-Centric Organization

The full Management Challenges document may be viewed at:

<https://www.dodig.mil/Reports/Top-DoD-Management-Challenges/Article/3219066/fy-2023-top-dod-management-challenges/>



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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 OIG OVERSIGHT OF DOD SUPPORT TO UKRAINE

The DoD OIG is committed to providing timely, relevant oversight of the DoD's execution of funding and delivery of aid to Ukraine, and continues to prioritize audits and evaluations that will promote efficiency and prevent fraud, waste, and abuse.

Since the beginning of FY 2022, the DoD OIG has issued five reports and management advisories related to Ukraine. These oversight products provided findings and recommendations regarding the DoD's tracking and reporting of Ukraine supplemental funds and accountability of equipment, among others. As of November 15, 2022, the DoD OIG had eight ongoing projects related to the DoD's expenditures and operations in support of Ukraine.

Learn more at <https://www.dodig.mil/Ukraine/>

### EXAMPLES OF RECENTLY ISSUED REPORTS

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

#### EVALUATION OF DOD SECURITY AND LIFE SUPPORT FOR AFGHAN EVACUEES AT CAMP BONDSTEEL

This evaluation determined that the Area Support Group–Balkans (ASG–Balkans) provided adequate support for 75 Afghan travelers diverted to Camp Bondsteel, Kosovo, for further processing. However, ASG–Balkans may encounter future lodging, security, and medical care challenges for Afghan evacuees as the length of their stay increases.

#### AUDIT OF DOD COMPONENT INSIDER THREAT REPORTING TO THE DOD INSIDER THREAT MANAGEMENT AND ANALYSIS CENTER

This audit determined that the responsible offices in the Army, Navy, Marine Corps, Defense Logistics Agency, and Defense Health Agency did not consistently report to the DoD Insider Threat Management and Analysis Center insider threat incidents that involved a covered person and met one or more of the reporting thresholds.

#### EVALUATION OF THE DOD'S REFORM OF PRIVATIZED MILITARY HOUSING OVERSIGHT RELATED TO HEALTH, SAFETY, AND ENVIRONMENTAL HAZARDS

This evaluation determined that DoD officials have taken steps to implement FY 2020 National Defense Authorization Act (NDAA) provisions related to health, safety, and environmental hazards in military housing. Among these, DoD officials sought agreement from landlords to retroactively include FY 2020 NDAA provisions in existing legal agreements. However, despite DoD officials' attempts, not all landlords have agreed to do so.

#### EVALUATION OF THE DOD'S IMPLEMENTATION OF THE MILITARY LEADERSHIP DIVERSITY COMMISSION'S 2011 REPORT RECOMMENDATIONS AND THE DOD DIVERSITY AND INCLUSION STRATEGIC PLAN FOR 2012 TO 2017

This evaluation determined that the DoD and the Services implemented 6 of the 18 recommendations identified in the 2011 Military Leadership Diversity Commission, but did not fully implement the remaining 12 recommendations. The DoD OIG also found that the DoD and the Services have not yet fully addressed three goals identified in the 2012-2017 Diversity and Inclusion Strategic Plan, including to ensure leadership commitment, employ an aligned strategic outreach effort, and develop, mentor, and retain top talent.