



# QUALITY ASSESSMENT REVIEW OF THE ADMINISTRATIVE INVESTIGATIVE OPERATIONS OF THE DEFENSE THREAT REDUCTION AGENCY OFFICE OF THE INSPECTOR GENERAL DODIG-2024-032

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## Finding of Compliance for the Administrative Investigative System of Internal Safeguards and Management Procedures

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On November 21, 2023, the Department of Defense Office of Inspector General (DoD OIG) completed a quality assessment review of the Defense Threat Reduction Agency Office of the Inspector General (DTRA OIG).

The DoD OIG determined that the system of internal safeguards and management procedures for the investigative function of the DTRA OIG in effect for calendar years 2018 through 2022 complied with the quality standards established by the DoD or with other applicable guidelines.

The DoD OIG identified six positive attributes within the DTRA OIG's administrative investigative operations. Among them, the DoD OIG determined that the DTRA OIG functioned as a cohesive team while individuals were required to fill multiple roles working on a challenging mission and with limited resources; conducted independent, clear, and concise investigations; and obtained legal coordination on all reports of investigation to verify they were well written, complete, and well supported by evidence.

The DoD OIG made 14 recommendations to address the areas for improvement identified during the review. The DTRA IG concurred with all of the findings and agreed to take actions in response to each of the recommendations.

