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Description of document: **Three reports produced for Congress by the Office of the Comptroller of the Currency (OCC) not posted on the OCC public internet website, 2007-2009**

Requested date: 14-November-2009

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Source of document: Office of the Comptroller of the Currency
Disclosure Officer
Washington, DC 20219
Fax: (202) 874-5274
Online FOIA form:
<https://appsec.occ.gov/publicaccesslink/palMain.aspx>

Note: Included are the eleventh, twelfth, and thirteenth reports to congress dated April 11, 2007, April 4, 2008, and June 25, 2009 respectively, files jointly by the Board of Governors of the Federal Reserve System, Federal Deposit Insurance Corporation, Office of the Comptroller of the Currency, and Office of Thrift Supervision as required by Section 305 of the Riegle Community Development and Regulatory Improvement Act.

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From: "Center, Charlie" <ccenter@flra.gov>
Date: Thu, 28 Jan 2010 11:22:06 -0500
Cc: "Barnett, Leslie" <LBarne@flra.gov>
Conversation: FOIA Request - FLRA Office of Inspector General
Subject: FOIA Request - FLRA Office of Inspector General

Attached is information provided by the Federal Labor Relations Authority
Office of Inspector General pursuant to your FOIA request dated December 27,
2009.

Sincerely,

Charles R. Center
Acting Inspector General
Federal Labor Relations Authority
1400 K Street NW
Washington, DC 20424
(202) 218-7744

Federal Labor Relations Authority
Office of the Inspector General
FY 2009 Investigation Log

Case No.	Subject	Date Received	Status
2009-I-01	Two Federal Labor Relations Authority Employees alleged improper issuance of performance awards to a third Information Technology employee.	October 6, 2008	Investigation conducted by the Federal Labor Relations Authority and closed on October 27, 2008
2009-I-02	A Department of Veteran Affairs in North Hills California Biological Laboratory Technician was terminated from her position without notification to her or her boss, did not get proper pay or interaction with the VA Administration, Director/Chief of Payroll or Chief of Employee and Labor.	October 29, 2008	Referred to Department of Veteran Affairs Inspector General October 29, 2008
2009-I-03	Investigation of FLRA's Global Tech Inc. Information Technology contract requested by Chairman, FLRA	December 6, 2008	Completed January 23, 2009
2009-I-04	Allegations against the Pension Benefit Guaranty Corporation not following a Federal Labor Relations Authority unfair labor practice charge, was	February 6, 2009	Preliminary Investigation Closed. Investigation not addressed. February 27, 2009

	<p>forwarded by PBGC IG. The allegations were related to PBGC management and were not related to fraud, waste, abuse or mismanagement.. There was no indication that the Washington Regional Office did not handle the case properly.</p>		
2009-I-05	<p>A Veterans Administration Fiscal Department in Anchorage Alaska started he was continually paid for 80 hrs after he went to a 48 hr status. He brought this issue to management, by phone and writing but no one seemed to respond. He resigned in March 2008 and his matter was not addressed by the VA.</p>	March 10, 2009	<p>Referred to the Department of Defense Inspector General</p> <p>March 10, 2009</p>
2009-I-06	<p>Unidentified individual alleged that a Downey Data employee has repeatedly submitted emails containing false data to multiple Federal agencies in abuse of the federal acquisition regulations.</p>	April 3, 2009	<p>Referred to the Department of Labor Inspector General</p> <p>April 3, 2009</p>
2009-I-07	<p>FLRA employee subscribed to an</p>	May 7, 2009	<p>FLRA Inspector General</p>

	<p>OPM list that sends updates by e-mail on human resource matters. The individual received an e-mail from the OPM list server with a hijacked outside source.</p>		<p>investigated FLRA issue and the Inspector General of the Office of Personnel Management investigate the OPM aspect.</p> <p>Closed June 24, 2009</p>
2009-I-08	<p>FLRA employee alleged that someone has accessed her e-mails, conducts the job at a much higher level and is not permitted to work at home while sick.</p>	<p>Received July 27, 2009</p>	<p>Investigated by the FLRA Inspector General.</p> <p>Closed August 18, 2009.</p>
2009-I-09	<p>FLRA manager alleged that FLRA senior management has treated her negatively even though she is extraordinarily experienced in her job.</p>	<p>Received September 22, 2009</p>	<p>This is being investigated by the FLRA Inspector General</p> <p>Closed November 9, 2009</p>