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Description of document: List of Department of the Interior (DOI) Inspector General (OIG) Non-public Audits CY 2014-2015

Requested date: 11-February-2016

Released date: 02-March-2016

Posted date: 05-September-2016

Source of document: FOIA Officer
Office of Inspector General
U.S. Department of the Interior
1849 C Street, NW
MS-4428
Washington, DC 20240
Fax: 202-219-1944 (Attn: FOIA Officer)
Email: FOIA@doioig.gov

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OFFICE OF
INSPECTOR GENERAL
U.S. DEPARTMENT OF THE INTERIOR

VIA EMAIL

March 2, 2016

Re: OIG-2016-00057

This is in response to your FOIA request dated February 10, 2016, which was received by the Office of Inspector General (OIG) on February 11, 2016. You requested the following information under the Freedom of Information Act (FOIA), 5 U.S.C. § 552: the listing of nonpublic audits at the Department of Interior Office of Inspector General during Calendar years 2014 and 2015.

In response to your request, the OIG located two pages which we are providing to you in their entirety. We do not bill requesters for FOIA processing fees when their fees are less than \$50.00, because the cost of collection would be greater than the fee collected. *See* [43 C.F.R. § 2.49\(a\)\(1\)](#). Therefore, there is no billable fee for the processing of this request.

If you disagree with this response, you may appeal this response to the Department's FOIA/Privacy Act Appeals Officer. If you choose to appeal, the FOIA/Privacy Act Appeals Officer must receive your FOIA appeal **no later than 30 workdays** from the date of this letter if Appeals arriving or delivered after 5 p.m. Eastern Time, Monday through Friday, will be deemed received on the next workday.

Your appeal must be made in writing. You may submit your appeal and accompanying materials to the FOIA/Privacy Act Appeals Officer by mail, courier service, fax, or email. All communications concerning your appeal should be clearly marked with the words: "FREEDOM OF INFORMATION APPEAL." You must include an explanation of why you believe the OIG's response is in error. You must also include with your appeal copies of all correspondence between you and the OIG concerning your FOIA request, including your original FOIA request and the OIG's response. Failure to include with your appeal all correspondence between you and the OIG will result in the Department's rejection of your appeal, unless the FOIA/Privacy Act Appeals Officer determines (in the FOIA/Privacy Act Appeals Officer's sole discretion) that good cause exists to accept the defective appeal.

Please include your name and daytime telephone number (or the name and telephone number of an appropriate contact), email address and fax number (if available) in case the FOIA/Privacy Act Appeals Officer needs additional information or clarification of your appeal. The DOI FOIA/Privacy Act Appeals Office Contact Information is the following:

Department of the Interior
Office of the Solicitor
1849 C Street, N.W.
MS-6556 MIB
Washington, DC 20240
Attn: FOIA/Privacy Act Appeals Office

Telephone: (202) 208-5339
Fax: (202) 208-6677
Email: FOIA.Appeals@sol.doi.gov

For your information, Congress excluded three discrete categories of law enforcement and national security records from the requirements of FOIA. *See* [5 U.S.C. 552\(c\)](#). This response is limited to those records that are subject to the requirements of FOIA. This is a standard notification that is given to all our requesters and should not be taken as an indication that excluded records do, or do not, exist.

The 2007 FOIA amendments created the Office of Government Information Services (OGIS) to offer mediation services to resolve disputes between FOIA requesters and Federal agencies as a non-exclusive alternative to litigation. Using OGIS services does not affect your right to pursue litigation. You may contact OGIS in any of the following ways:

Office of Government Information Services
National Archives and Records Administration
8601 Adelphi Road - OGIS
College Park, MD 20740-6001
E-mail: ogis@nara.gov
Web: <https://ogis.archives.gov>
Telephone: 202-741-5770
Facsimile: 202-741-5769
Toll-free: 1-877-684-6448

Please note that using OGIS services does not affect the timing of filing an appeal with the Department's FOIA & Privacy Act Appeals Officer.

However, should you need to contact me, my telephone number is 202-219-2069, and the email is foia@doioig.gov.

Sincerely,



Cristal J. Garcia
Government Information Specialist

Enclosure

DOI OIG Non Public
Audits CY 2014 and 2015

Code	Title	IssueDate
2015-CR-015	USGS FRS Contract Administration	11/3/2015
2015-EAU-057	Inspection: BLM Management of Privately Acquired Leases	12/11/2015
2015-EAU-077	Management Advisory – Ongoing Concerns with Realignment Planning for the Bureau of Safety and Environmental Enforcement	10/30/2015
2015-ER-020	Perini Management Services Inc.- Contract #INP14PD00557	9/18/2015
2015-ER-036	Lockheed Martin Services DEMD Tech Support	8/31/2015
2015-ER-036-A	Management Advisory - Lockheed Martin Services DEMD Tech Support	8/31/2015
2015-ER-048	Dix Corporation – Partial Termination For Convenience Settlement Proposal	12/3/2015
2015-FIN-021	Oversight of IPA's Audit of FWS Administrative Expenditures to Support Wildlife and Sport Fish Restoration Programs for FYs 2013 and 2014	6/30/2015
2015-FIN-027	DOI Implementation of Government Charge Card Recommendations	1/29/2015
2015-FIN-028	Deloitte & Touche Audit of Republic of the Marshall Islands for FYE 9/30/2013	8/14/2015
2015-FIN-029	Deloitte & Touche Audit of Federated States of Micronesia for FYE 9/30/2013	8/14/2015
2015-HQ-070	Peer Review of SIGTARP	9/30/2015
2015-WR-014	Helphrey Contract #INP13PX02047	7/21/2015
2015-WR-014-A	Management Advisory - Helphrey Contract #INP13PX02047	4/22/2015
2015-WR-018	Audit of BOEM Grant No. M13AC00012 to the University of Florida	9/29/2015
B-QC-MOA-0003-2014	Grant Thornton Audit of National Fish and Wildlife Foundation for FYE 9/30/2013	9/24/2014
B-QC-MOA-0004-2014	Kafoury Armstrong Audit of Clark County for FYE 6/30/13	9/29/2014
B-QC-MOA-0005-2014	REDW Audit of Confederated Salish and Kootenai Tribes of the Flathead Nation for FYE 9/30/2013	9/29/2014
C-CX-GSV-0032-2014	Five Rivers Contract Audit	11/3/2015
C-FL-UDF-0041-2014	Follow-Up on Internal Controls at the Morris K. Udall and Stewart L. Udall Foundation	9/24/2014
C-IN-BLM-0002-2012	Review of BLM Mineral Material Sales	3/31/2014
C-IN-BLM-0003-2012	Wildland Fire	9/30/2014
CR-EV-MOA-0006-2012	Evaluation of the Department of the Interior Underground Injection Control Activities	3/31/2014
ER-CX-BOR-0009-2014	Interim Incurred Cost Audit for MWH Americas Inc. - Contract # INR12PD20231	7/23/2015
ER-CX-BOR-0010-2014	Accounting System Audit for Crow Tribe	6/24/2015
ER-EV-PMB-0005-2014	Evaluation of the Security Features of the Main Interior Building	12/29/2014
ER-EV-VIS-0004-2014	Verification of Watch and Jewelry Quota Data for Calendar Year 2013	3/14/2014
ER-IS-BIA-0011-2013	BIA Leases	1/30/2014

DOI OIG Non Public
Audits CY 2014 and 2015

Code	Title	IssueDate
ER-MA-BIA-0001-2014	Management Advisory-Veterans Solutions Inc. Contract No. INISBK00080062	2/26/2014
ER-MA-NPS-0016-2014	Management Advisory for NY Asphalt Inc. - Contracts	10/21/2014
ER-VS-NPS-0012-2014	Verification Review of NPS Visitor Donation Boxes (ER-IS-NPS-0014-2011)	9/10/2014
ISD-IN-MOA-0001-2013	FISMA Evaluation	2/26/2014
ISD-IN-MOA-0004-2014-A	USBR Technical Vulnerability Assessment	1/15/2015
ISD-IN-MOA-0004-2014-B	USGS Technical Vulnerability Assessment	3/31/2015
ISD-IN-MOA-0004-2014-C	BSEE Technical Vulnerability Assessment	5/5/2015
ISD-IN-MOA-0004-2014-D	Information Security TVA - BSEE	9/30/2015
ISD-IN-MOA-0004-2014-E	Information Security TVA - USBR	9/30/2015
ISD-IN-MOA-0004-2014-F	Information Security TVA - USBR	9/30/2015
ISD-IS-BOR-0002-2013	Folsom and Shasta Dams	4/10/2014
ISD-IS-BOR-0003-2013	Grand Coulee	4/10/2014
ISD-IS-BOR-0004-2013	Glen Canyon	3/26/2014
IU-IS-SOL-0004-2013	Computer Inventory Verification at MIB IT Office	3/19/2014
WR-EV-BLM-0025-2013	Evaluation of Red Rock Canyon National Conservation Area Recreation Fee Collection	5/6/2014
WR-EV-BOR-0024-2013-A	Evaluation of Bureau-Level Overhead Rates Charged to the Bureau of Reclamation under Interagency Agreement No. R13PG20058	9/30/2015
WR-EV-NPS-0022-2013	Evaluation of The Presidio Trust - Law Enforcement and Golden Gate N.R.A./U.S. Park Police	9/30/2014
WR-GR-FWS-0007-2014	Audit of Grants to the State of California Division of Boating and Waterways under the Clean Vessel Act - Grant Nos. F10AP00748 and F10AP00749	9/18/2015
WR-GR-FWS-0008-2014	Coastal Wetlands Planning and Restoration Act Grants	4/27/2015
X-AT-MOA-0007-2014	Oversight of IPA's Agreed Upon Procedures for OPM for FY 2014	9/15/2014
X-CX-NPS-0001-2014	Final Costs Incurred for NY Asphalt Inc. - Contracts INPSANDY12003 INP13PX28237 and INP13PX22222	10/21/2014
X-IN-FWS-0004-2013	Oversight of IPA's Audit of FWS Administrative Expenditures to Support Wildlife and Sport Fish Restoration Programs for Fiscal Years 2011 and 2012	2/24/2014
ZZ-IS-MOI-0003-2014	DOI Conferencing Planning - Tracking and Spending	8/28/2014