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Description of document: Government Accountability Office (GAO) Inspector General (OIG) investigations that were closed in CY 2015 and CY 2016

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U.S. Government Accountability Office  
Chief Quality Officer  
Room 5K21  
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Washington, DC 20548  
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# O I G

Office of the Inspector General

United States Government Accountability

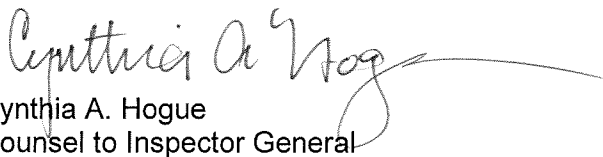
January 23, 2017

This letter is in response to your December 25, 2016 request for a listing of GAO Office of Inspector General investigations that were closed in calendar years 2015 and 2016. The OIG received your request on January 5, 2017 from GAO's program office that received your access request and is responsible for processing requests for GAO records. In order to preserve the independence of GAO's Inspector General, the OIG, not GAO's program office, processes access requests seeking OIG documents. Accordingly, I am responding to your request directly (rather than submitting responsive OIG documents to the GAO program office that forwarded your December 25, 2016 request to me).

We have processed your request under the procedures set forth in 4 C.F.R. Part 81, Public Availability of Government Accountability Office Records. This GAO regulation governs the processing of all requests for GAO documents. The document specified in your access request is enclosed. Some material is exempt from disclosure under 4 C.F.R. 81.6(f). Accordingly, you will see redactions of excerpts that have been withheld from release under that authority.

Further consideration of your request may be obtained by an appeal letter to the Inspector General, Adam R. Trzeciak, setting forth the basis for your appeal.

Sincerely,

  
Cynthia A. Hogue  
Counsel to Inspector General

Enclosure

# GAO OIG Investigations Closed from 01/01/2015 to 12/31/2016

Case Number	Case Title	Initiation Date	Opened Date	Closing Date
G-14-0188-P	Hotline- Allege Misconduct With Issuance Of Sole Source Contract	5/30/2014	5/30/2014	2/4/2015
G-12-0007-S	Possible falsification of T&A by GAO employee [REDACTED]	9/14/2012	9/14/2012	3/13/2015
G-13-0069-HL-O	Alleged Time and Attendance abuse GAO employee [REDACTED]	1/3/2013	1/3/2013	3/13/2015
G-15-0002-S	Alleged undue influence	10/6/2014	10/6/2014	3/24/2015
G-13-0183-S	Hotline - OIG-13-02-0027 - FAIS unauthorized use of Accurint on closed job	2/28/2013	2/28/2013	3/26/2015
G-13-0141-HL-P	Hotline - OIG-13-02-0017 - Possible Violations of GAO Bid Protest Regulations	2/14/2013	2/14/2013	3/30/2015
G-14-0213-HL-P	[REDACTED] [OIG-14-06-0013]	6/27/2014	6/27/2014	5/8/2015
G-14-0236-HL-O	[REDACTED] [OIG-14-07-0018]	7/29/2014	7/29/2014	6/5/2015
G-14-0267-P	Federal Employee Compensation Act - Subject Unknown	9/9/2014	9/9/2014	6/16/2015
G-15-0076-O	[REDACTED]	1/16/2015	1/16/2015	8/26/2015
G-14-0168-O	School Lunch Eligibility	4/28/2014	4/28/2014	9/16/2015
G-14-0265-P	[REDACTED]	9/9/2014	9/9/2014	9/16/2015
G-15-0106-P	[REDACTED]	2/23/2015	2/23/2015	9/17/2015
G-15-0132-P	[REDACTED]	4/9/2015	4/9/2015	9/17/2015
G-14-0075-HL-O	[REDACTED]	1/17/2014	1/17/2014	9/23/2015
G-13-0401-O	[REDACTED] - Falsification of Time and Attendance	9/5/2013	9/5/2013	9/30/2015
G-14-0160-O	Unauthorized Release of Littoral Combat Ship Report #2	4/7/2014	4/7/2014	9/30/2015
G-14-0284-O	Unauthorized Disclosure of Draft Report GAO-14-778 - F-35	9/25/2014	9/25/2014	9/30/2015
G-15-0189-HL-P	[REDACTED] [OIG-15-07-0012]	7/17/2015	7/17/2015	3/24/2016
G-15-0195-HL-P	[REDACTED] [OIG-15-07-0016]	7/22/2015	7/22/2015	3/25/2016
G-15-0184-HL-P	[REDACTED] [OIG-15-07-0007]	7/16/2015	7/16/2015	5/10/2016
G-15-0128-HL-P	[REDACTED] [OIG-15-03-0018]	3/26/2015	3/26/2015	7/28/2016
G-15-0088-O	[REDACTED]	2/5/2015	2/5/2015	9/2/2016
G-15-0100-O	[REDACTED]	2/18/2015	2/18/2015	9/2/2016
G-15-0199-S	Subject Unknown (Unauthorized Disclosure: State Health Insurance Marketplace IT Projects - Engagement # 311513)	8/3/2015	8/3/2015	9/20/2016
G-15-0105-O	[REDACTED]	2/23/2015	2/23/2015	9/21/2016
G-15-0107-O	[REDACTED]	2/24/2015	2/24/2015	9/22/2016
G-15-0109-O	[REDACTED]	2/24/2015	2/24/2015	9/23/2016
G-15-0131-O	[REDACTED]	4/9/2015	4/9/2015	9/23/2016
G-15-0138-O	[REDACTED]	4/15/2015	4/15/2015	9/23/2016

G-16-0122-P	Unauthorized use of Lexis-Nexis	3/16/2016	3/16/2016	9/29/2016
G-16-0202-P	Missing Inventory Items	6/24/2016	6/24/2016	10/19/2016
G-16-0131-P		3/23/2016	3/23/2016	12/14/2016
G-16-0200-P	FAIS Use of U/C Social Security Cards	6/23/2016	6/23/2016	12/14/2016