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Description of document: **List of internal reviews conducted by the Federal Labor Relations Authority (FLRA) Office of Inspector General (OIG), 1990-2009**

Requested date: 16-August-2010

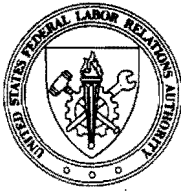
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UNITED STATES OF AMERICA
FEDERAL LABOR RELATIONS AUTHORITY
OFFICE OF THE INSPECTOR GENERAL
WASHINGTON, D.C. 20424-0001

September 7, 2010

This letter is in response to your August 16, 2010 Freedom of Information Act (FOIA) request received on August 18, 2010, for a listing of all internal reviews conducted by the FLRA Office of Inspector General (OIG) and a digital/electronic copy of each internal review completed in calendar year (CY) 2009.

Attached is a listing of all internal reviews performed by the OIG since 1990. In CY 2009, 8 internal reviews were performed and as of today, no internal reviews were performed in CY 2010. Electronic copies of these documents are being provided in their entirety via email. Please send me a notification to confirm receipt.

As is evident from the attached copy of the Federal Labor Relations Authority Inspector General's Internal Review of FLRA's Checkout Process, I have redacted certain information as protected from public release under Exemption 6 of the FOIA. The redacted information pertains to the ages, retirement eligibility, and retirement plan type of individual FLRA employees.

Exemption 6 protects from disclosure "personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy." 5 U.S.C. § 552(b)(6). Information that applies to a particular individual meets the threshold requirement for Exemption 6 protection. *See Dep't of State v. Washington*

Post Co., 456 U.S. 595, 602 (1982). Furthermore, the exemption requires a balancing of the individual's right of privacy against the preservation of a basic purpose of the FOIA, "to open agency action to the light of public scrutiny." *Dep't of the Air Force v. Rose*, 425 U.S. 352, 372 (1976).

I have determined that disclosure of the redacted information would invade the personal privacy of FLRA employees without revealing information about the FLRA's performance of its statutory duties. Thus, I am withholding this information under Exemption 6.

If you have any questions, please contact me at (202)218-7755.

Sincerely,

A handwritten signature in black ink that reads "Dana Rooney-Fisher". The signature is written in a cursive style with a large initial 'D' and a long, sweeping tail on the 'F'.

Dana Rooney-Fisher
Federal Labor Relations Authority
Inspector General

OIG Internal Reviews 1990-2009

1990-1991

FLRA's Imprest Fund Usage for FY 1989 and FY 1990 through March 31, 1990 No. 90-01

FLRA's Nonexpendable Personal Property Management Program No. 90-02

Review of Consultant Services

1992-1993

Review of the Authority's ADP Procurement Plans, Report No. 92-01

Review of the Federal Managers' Financial Integrity Act Implementation, Report No. 94-03

Policy and Administrative Issues Requiring Immediate Action

FLRA Employee Use of State Tax Exemption Forms While in Travel Status

1995-1996:

Review of the Unfair Labor Practice Hearing and Decision Process

Review of the FLRA American Express Travel Card Program

Evaluation of Settlement Judge Pilot Project

1997-1998:

Review of Federal and Agency Proposed Guidance

Management Review of the Federal Services Impasses Panel

1998-1999:

Case Control Office Process

Federal Protective Service FLRA Headquarters Facility Security Review

Office of Personnel Management Review of FLRA Human Resource Program

FLRA Compliance with the Government Performance and Results Act (GPRA)

Internal Review FSIP ROI 98-02

1999 – 2000:

Internal Review of Human Capital Investment

Internal Review of FLRA External Affairs

Review and Update of FLRA Regulations, Memoranda of Agreement and Authority Delegations

Y2K Implementation Review of FLRA

2000 -2001:

Internal Review of the FLRA Office of General Counsel's Unfair Labor Practice Charge Investigation Process

Review of the FLRA's FY 99 Annual Performance Plan Submission

2001-2002:

Internal Review of the FLRA Travel Program

Evaluation of FLRA's Compliance with the Government Information Security Reform Act

Evaluation of FLRA's Debt Collection Status

Use of Government Credit Cards for Travel

Assessment of FLRA's Use of Social Security Numbers

Review of FLRA's 2001 Government Information Security Reform Act Submission

Work Analysis of FLRA's Management Positions

Evaluation of FLRA's Compliance with the President's Management Agenda

FAIR Act Compliance

2002-2003:

Follow Up on FLRA's Human Capital Progress

Internal Review of the Authority Case Processing

Internal Review of FLRA's Compliance with Occupational Safety and Health Programs

2003-2004:

Internal Review of FLRA's Use of Government Vehicles

Evaluation of FLRA's Authority 2003 Case Processing Statistics

Internal Review of Office of the General Counsel's Remote Duty Stations

2004-2005:

Internal Review of FLRA Procurement of Court Reporting Services

Internal Review of FLRA's Alternative Work Schedule

2005-2006:

Internal Review of FLRA Administrative Policy

FLRA Management Consultations

Office of Personnel Management Review of FLRA Human Resources Delegated Examining Operations

Personally Identifiable Information Assessment

2006-2007:

Information on Litigation and Inspector General Independence

2007-2008

FLRA Inspector General Internal Review of FLRA Administrative Programs

Evaluation of Information Technology

2009

Information Resource Technology Contractors

FLRA Federal Impasses Panel

FLRA's Administrative Law Judges

FLRA Purchase Cards

FLRA's Adherence to the Freedom of Information Act

Strategic Management of Human Capital Succession Planning

FLRA Case Intake and Publication

Review of the Federal Check Out Process Report