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

Released date: 07-September-2010

Posted date: 20-September-2010

Title of document: OIG Internal Reviews 1990-2009

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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,

[Signature]

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
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