



March 11, 2015

The Honorable Jason Chaffetz
Chairman
Committee on Oversight and Government Reform
House of Representatives
Congress of the United States
2236 Rayburn House Office Building
Washington, DC 20515

The Honorable Elijah E. Cummings
Ranking Member
Committee on Oversight and Government Reform
House of Representatives
Congress of the United States
2230 Rayburn House Office Building
Washington, DC 20515

Dear Chairman Chaffetz and Ranking Member Cummings:

This is in reply to your February 11, 2015, letter requesting information on open Office of Inspector General recommendations; nonpublic, closed reports; and any instances in which the Agency has refused to provide or restricted the OIG's access to information.

Requests No. 1-4 – Open Recommendations and Related Information

Regarding your request for information regarding outstanding OIG recommendations, as of March 11, 2015, OIG has no open or unimplemented recommendations. All recommendations issued during this reporting period have been implemented and therefore closed.

Request No. 5 – Summary of all Closed Investigations, Evaluations, and Audits Not Disclosed to the Public

With respect to information on nonpublic, closed reports issued from January 1, 2014 to the present, all reports generated through OIG audits, inspections, and evaluations conducted during the period were publicly disclosed and are posted on my office's public website at http://www.fca.gov/home/inspector/ig_reports.html. Our office also issued four Reports of Investigation for which Closing Memoranda have already been posted to my office's website at: http://www.fca.gov/home/inspector/ig_investigation_closing_memoranda.html. These Reports or Investigation addressed the following:

- OIG Report of Investigation No. 14-04 addressed alleged misuse of a government travel card by an FCA employee and was issued and referred to management on September 24, 2014. OIG closed the investigation on October 16, 2014 based on notice by management that it had taken action. The OIG Closing Memorandum is published online at: [Closing Memorandum No. 14-04](#)
- OIG Report of Investigation No. 14-03 addressed alleged misuse of a government travel card by an FCA employee and was issued on November 12, 2014 and referred to management the next day. OIG closed the investigation on December 8, 2014 based on notice by management that it had taken action. The OIG Closing Memorandum is published online at: [Closing Memorandum No. 14-03](#)
- OIG Report of Investigation No. 14-05 addressed alleged submission of false claims and statements relating to an erroneous contract payment and was issued and referred to management on December 4, 2014. OIG closed the investigation on December 30, 2014 based on notice by management that it had taken action. The OIG Closing Memorandum is published online at: [Closing Memorandum No. 14-05](#)
- OIG Report of Investigation No. 14-06 addressed a computer security incident involving FCA systems and was issued and referred to management for information, on December 30, 2014. The investigation was closed the same date based on OIG's determination that the incident did not merit further evaluation. The OIG Closing Memorandum is published online at: [Closing Memorandum No. 14-06](#)

These Reports of Investigation were not publicly disclosed because they include information protected from public release under the Privacy Act of 1974, 5 U.S.C. 552a.

Our office also issued three unpublished Management Advisories to the FCA Board:

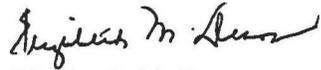
- OIG Management Advisory No. 14-01, *Need For Independent, Objective Oversight Of The Farm Credit System Insurance Corporation*. This advisory was issued on May 7, 2014, and addresses the need for an inspector general to provide oversight of the Farm Credit System Insurance Corporation.
- OIG Management Advisory No. 14-02, *Evaluation of the Board's Role in the Farm Credit Administration's Reserve Strategy*. This advisory was issued on May 29, 2014, and recommends that the Farm Credit Administration Board review the Agency's Interest Reserve Strategy" to decide whether changes are needed.
- OIG Management Advisory No. 2015-01, *Suspension and Debarment Policy*. This advisory was issued on December 18, 2014 and recommends that FCA consider implementing a policy that would enhance the agency's ability to efficiently review and refer cases for suspension and debarment proceedings.

Request No. 6 – Access to Records and Information

The FCA OIG has received full cooperation from the Agency in response to its information and data requests and thus has had no instances in which the FCA refused to provide or otherwise delayed or restricted OIG's access to records or other information.

Thank you for your efforts on behalf of the Inspectors General, and please contact my office at (703) 883-4030, if we may further assist.

Sincerely,



Elizabeth M. Dean
Inspector General