# HARVESTING CHANGE

Farm Credit Administration Office of Inspector General Budget Allocation by Products and Services Fiscal Years 2018-2019

# PRODUCTS AND SERVICES FISCAL YEAR 2018

This represents the allocation of budget dollars and full-time equivalents (FTEs) to the Farm Credit Administration (FCA or Agency) Office of Inspector General's (OIG) products and services for Fiscal Year (FY) 2018. Management, administrative support, and leave are disbursed across the four products and services.

Products/Services	Budget	% Budget	FTEs
Audits, Inspections, and	\$1,037,318	65%	3.9
Evaluations			
Investigations	\$159,587	10%	0.6
Legislation and Regulations	\$79,794	5%	0.3
Review			
Outreach	\$319,175	20%	1.2
Total	\$1,595,874	100%	6

#### Audits, Inspections, and Evaluations

The OIG issues approximately 5-6 reports per year (including the annual FCA financial audit and FISMA review). These reports include recommendations to Agency officials to assist the Agency in fulfilling its oversight mission more effectively and efficiently.

#### Investigations

The OIG reviews allegations to determine whether an investigation should be opened. The OIG conducts investigations when appropriate. As part of its investigative function, the OIG also maintains the OIG Hotline and directs Farm Credit System (FCS) borrower complaints or other inquiry issues, as appropriate, to Agency components.

#### **Legislation and Regulations Review**

The OIG reviews and comments on proposed and existing legislation and regulations affecting the Agency and the IG community. Additionally, the OIG reviews, comments, and responds to Congressional, FCA Board, and management requests and inquiries.

#### Outreach

The OIG educates FCA employees about OIG's role within the Agency. The OIG conducts outreach via its newsletter, online training, in-person training, and participating in the Council of the Inspectors General on Integrity and Efficiency committees, professional organizations, and other public and government forums and organizations. OIG also conducts outreach through its Semiannual Report to the Congress and quarterly survey reports regarding FCS institutions' ratings and evaluation of the Agency's examination function.

#### 0.6 FTEs

**3.9 FTEs** 

#### **1.2 FTEs**

**0.3 FTEs** 

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# PRODUCTS AND SERVICES FISCAL YEAR 2019

This represents the allocation of budget dollars and FTEs to the FCA OIG's products and services for FY 2019. Management, administrative support, and leave are disbursed across the four products and services.

Products/Services	Budget	% Budget	FTEs
Audits, Inspections, and	\$1,048,273	65%	3.9
Evaluations			
Investigations	\$161,273	10%	0.6
Legislation and Regulations	\$80,636	5%	0.3
Review			
Outreach	\$322,545	20%	1.2
Total	\$1,612,727	100%	6

#### Audits, Inspections, and Evaluations

The OIG issues approximately 5-6 reports per year (including the annual FCA financial audit and FISMA review). These reports include recommendations to Agency officials to assist the Agency in fulfilling its oversight mission more effectively and efficiently.

#### Investigations

The OIG reviews allegations to determine whether an investigation should be opened. The OIG conducts investigations when appropriate. As part of its investigative function, the OIG also maintains the OIG Hotline and directs System borrower complaints or other inquiry issues, as appropriate, to Agency components.

#### **Legislation and Regulations Review**

The OIG reviews and comments on proposed and existing legislation and regulations affecting the Agency and the IG community. Additionally, the OIG reviews, comments, and responds to Congressional, FCA Board, and management requests and inquiries.

#### Outreach

The OIG educates FCA employees about OIG's role within the Agency. The OIG conducts outreach via its newsletter, online training, in-person training, and participating in the Council of the Inspectors General on Integrity and Efficiency committees, professional organizations, and other public and government forums and organizations. OIG also conducts outreach through its Semiannual Report to the Congress and quarterly survey reports regarding FCS institutions' ratings and evaluation of the Agency's examination function.

#### 3.9 FTEs

0.6 FTEs

## 0.3 FTEs

**1.2 FTEs** 

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# WANT TO LEARN MORE ABOUT...

#### Our strategic plans for future work?

The OIG's Strategic Plan outlines our mission, vision, goals, actions, and performance measures for the office.

#### Our plans for future work?

The <u>OIG's Audit Plan</u> presents the audits/inspections/evaluations that OIG is hoping to undertake over fiscal years 2018 and 2019. Throughout the year, OIG responds to emerging issues and makes any necessary changes to the audit plan.

#### What we are semiannually reporting to Congress?

The <u>OIG's Semiannual Report to Congress</u> communicates the impact of our audit, inspection, evaluation, investigation, and outreach efforts during the previous 6-month period.

#### How to report fraud, waste, or abuse?

The <u>OIG Hotline</u> accepts tips and complaints from all sources about fraud, waste or abuse in FCA programs and operations.

# FARM CREDIT ADMINISTRATION

## **OFFICE OF INSPECTOR GENERAL**



# Report Fraud, Waste, Abuse, Mismanagement

Phone: Toll Free (800) 437-7322; (703) 883-4316

Fax: (703) 883-4059

E-mail: <u>fca-ig-hotline@rcn.com</u>

Mail: Farm Credit Administration Office of Inspector General 1501 Farm Credit Drive McLean, VA 22102