

CIGIE

Disaster Assistance Working Group

Coordinating the Federal IG community's oversight of disaster relief efforts for Hurricanes Harvey, Irma & Maria and the California Wildfires

Ongoing Projects - As of May 2018

Featured Projects

Harvey

Intergovernmental Service Agreement Between FEMA and the Texas General Land Office (GLO)

In the wake of Hurricane Harvey, Texas GLO agreed to administer FEMA's Direct Assistance for Limited Home Repair program. Auditors will determine whether Texas followed program requirements and disaster victims received timely assistance.

Irma

Management Alert - Observations of FEMA's Debris Monitoring Efforts for Hurricane Irma

Auditors will advise FEMA about fraud, waste, abuse, and mismanagement risks associated with debris removal operations, and potential debris monitoring challenges that exist during the response and recovery phases of disasters.

Maria

Inspection of SBA's Initial Disaster Assistance Response to Hurricane Maria

Inspectors will assess the SBA's initial response to Hurricane Maria in Puerto Rico, identify areas of improvement, and make recommendations for improvement, as necessary.

continued

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All Ongoing Projects				
No.	Project Title	Responsible OIG	Federal Agency/ Component Being Reviewed	State or Local Agency Being Reviewed
1	Issue preemptive management alert reports to FEMA and its grantees and sub-grantees in affected states and territories. The alerts are being issued to identify vulnerabilities FEMA and others may face during the recovery process and steps they may take to implement controls to mitigate known vulnerabilities as a result of Hurricanes Harvey, Irma and Maria and the California Wildfires.	Department of Homeland Security (DHS) Office of Inspector General (OIG)	DHS/Federal Emergency Management Agency (FEMA)	To Be Determined
2	FEMA's Transportation Assistance Program	DHS OIG	DHS/FEMA	FEMA Headquarters
3	FEMA's Transitional Sheltering Assistance Program	DHS OIG	DHS/FEMA	FEMA Headquarters
4	FEMA's Transitional Sheltering Assistance Contract Compliance	DHS OIG	DHS/FEMA	FEMA Headquarters
5	FEMA's Manufactured Housing Maintenance and Disposal Processes	DHS OIG	DHS/FEMA	FEMA Headquarters
6	Reviews of Nursing Home Safety Matters in Florida by HHS OIG and Other Federal, State and Local Agencies	Health and Human Services (HHS) OIG	HHS	Florida
7	Capacity Review of the State of Florida	Housing and Urban Development (HUD) OIG	HUD	Florida
8	Logistics and Supply Distribution in Puerto Rico	DHS OIG	DHS/FEMA	Puerto Rico
9	FEMA's Public Assistance Grant Awards to Puerto Rico Electric Power Authority (PREPA), Whitefish Contract	DHS OIG	DHS/FEMA	Puerto Rico
10	Audit of Bronze Star LLC (Tarps and Sheeting in Puerto Rico)	DHS OIG	DHS/FEMA	Puerto Rico
11	Audit of Tribute Contracting LLC (Meals in Puerto Rico)	DHS OIG	DHS/FEMA	Puerto Rico
12	Issue in Spanish new and prior reports relevant to Puerto Rico's recovery to alert grantees, sub-grantees, and survivors on current and previous audit tips, findings and recommendations	DHS OIG	DHS/FEMA	Puerto Rico
13	FEMA's Response to Hurricane Maria in Puerto Rico	DHS OIG	DHS/FEMA	Puerto Rico & FEMA Headquarters
14	FEMA Fraud Prevention Efforts Under Its Individuals and Households Program	DHS OIG	DHS/FEMA	Puerto Rico & FEMA Headquarters
15	Procurement Capacity Reviews of Aransas County, Texas	DHS OIG	DHS/FEMA	Aransas County, Texas
16	Procurement Capacity Reviews of Harris County, Texas	DHS OIG	DHS/FEMA	Harris County, Texas

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All Ongoing Projects (cont'd)

No.	Project Title	Responsible OIG	Federal Agency/ Component Being Reviewed	State or Local Agency Being Reviewed
17	Continuous Monitoring Pilot of SBA and FHA Loan Participants, Harris County, Texas	HUD OIG	HUD	Harris County, Texas
18	Procurement Capacity Review of the City of Houston, Texas	DHS OIG	DHS/FEMA	Houston, Texas
19	Procurement Capacity Reviews of Refugio County in Texas	DHS OIG	DHS/FEMA	Refugio County, Texas
20	Partial Repair and Essential Power for Sheltering (PREPS) in Texas	DHS OIG	DHS/FEMA	Texas
21	Intergovernmental Service Agreement Between FEMA and the Texas General Land Office	DHS OIG	DHS/FEMA	Texas
22	Direct Administrative Costs Lessons Learned	DHS OIG	DHS/FEMA	Texas
23	Capacity Review of the Texas General Land Office	HUD OIG	HUD	Texas
24	Special Assessment - U.S. Virgin Islands Disaster	HUD OIG	HUD	U.S. Virgin Islands Housing Finance Authority
25	FEMA Response to Hurricane Maria in the U.S. Virgin Islands	DHS OIG	DHS/FEMA	U.S. Virgin Islands
26	Site Visits at Elderly Homes in Puerto Rico by HHS OIG and Other Federal and State Agencies to Investigate Potential Quality of Care Issues	HHS OIG	HHS	Various
27	Special Assessment - Puerto Rico Disaster	HUD OIG	HUD	Various
28	Management Alert - Observations of FEMA's Debris Monitoring Efforts for Hurricane Irma	DHS OIG	DHS/FEMA	Various
29	Data Analysis and Matching to Identify Fraud Schemes	DHS OIG	DHS/FEMA	Various
30	Fraud Investigations	DHS OIG	DHS/FEMA	Various
31	FEMA's Transportation Assistance Program	DHS OIG	DHS/FEMA	Various
32	Hurricane Harvey - Management Advisory Report - 50 Percent Rule	DHS OIG	DHS/FEMA	Various
33	FEMA Debris Operations in Response to Hurricane Irma in Florida and Georgia	DHS OIG	DHS/FEMA	Various
34	EPA's Preparedness and Response Efforts to Protect Human Health and Water Resources from Storm-related Drinking Water and Surface Water Contamination During the Three Major Hurricanes of 2017 in Texas, Louisiana, Florida, Georgia, Puerto Rico, and the U.S. Virgin Islands	Environmental Protection Agency (EPA) OIG	EPA	N/A
35	IRS' Assistance to Victims of Hurricanes Harvey, Irma and Maria	Treasury Inspector General for Tax Administration	Internal Revenue Service (IRS)	N/A
36	Inspection of SBA's Initial Disaster Assistance Response to Hurricane Maria	Small Business Administration (SBA) OIG	SBA	N/A