



OFFICE OF
INSPECTOR GENERAL
U.S. DEPARTMENT OF THE INTERIOR

***Fiscal Year 2015
Audits, Inspections and Evaluations
Annual Work Plan***

The mission of the Office of Inspector General (OIG) is to provide independent oversight and promote excellence, integrity, and accountability within the programs, operations, and management of the U.S. Department of the Interior (DOI).

This Annual Work Plan is prepared to provide a framework for the focus of our resources in the coming fiscal year. The plan includes mandatory and requested activities; discretionary activities; and our focus areas for discretionary activities. The plan is designed to be flexible. It may be modified during the year to accommodate higher priority activities determined by OIG or requested by DOI, the Congress, or other OIG clients.

Mandatory and Requested Activities

- ***Oversight of Chief Financial Officers Act Audits***
- ***Single Audit Quality Control Reviews of Cognizant Entities***
- ***Federal Information Security Management Act Audit***
- ***Audits of FWS Wildlife and Sport Fish Restoration Grants***
- ***Hurricane Sandy***
- ***Udall Foundation***
- ***Office of Navajo and Hopi Indian Relocation***
- ***BLM Cooperative Agreement with Utah Correctional Industries***
- ***BIA Detention Operations and Facilities***
- ***NPS Special Lodging Accommodations***
- ***OSM Fund Transfers to United Mine Workers of America***

Discretionary Activities

- ***OIA Guam School Bus Fleet***
- ***DOI Safety and Workers' Compensation Data***
- ***BOEM Offshore Oil and Gas Leasing Activities***
- ***BIA Office of Indian Energy and Economic Development***
- ***BLM Orphaned Wells Program***
- ***USBR Water Project Cost Allocations***
- ***USGS Water Census Program***
- ***P.L. 93-638 Contracting/Rural Water Supply Program***

Continued Discretionary Activities

- *Purchase Cards*
- *OSM Abandoned Mine Land Grant Oversight*
- *Climate Change Program Coordination*
- *DOI's Portfolio of Cloud Computing Systems*
- *DOI Security Practices – Cyber Critical Infrastructure*
- *DOI's Insider Threat Program*

Focus Areas for Discretionary Activities

- *Acquisitions and Financial Assistance*
- *Indian Education Programs and Activities*
- *Climate Change Programs and Activities*
- *DOI Information Technology*
- *Energy Programs and Activities*
- *Manager and Law Enforcement Misconduct*
- *Preventative Efforts and Outreach*
- *Public and Employee Safety*
- *Water Programs and Activities*



Report Fraud, Waste, and Mismanagement

Fraud, waste, and mismanagement in Government concern everyone:
Office of Inspector General Staff,

Departmental employees, and the general public. We actively solicit allegations of any inefficient and wasteful practices, fraud, and mismanagement related to Departmental or Insular Area programs and operations. You can report allegations to us in several ways.

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