



INSPECTOR GENERAL
FOR TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20005

July 16, 2021

The Honorable Michael E. Horowitz
Inspector General
U.S. Department of Justice
Office of the Inspector General
950 Pennsylvania Avenue, N.W., Suite 4706
Washington, DC 20530

SUBJECT: Report on the Qualitative Assessment Review of the Investigative
Operations of the U.S. Department of Justice, Office of the Inspector
General

Dear Mr. Horowitz:

Enclosed please find the supporting documentation from the Treasury Inspector General for Tax Administration's review of the system of internal safeguards and management procedures for the investigative operations of the U.S. Department of Justice (DOJ), Office of the Inspector General (OIG) in effect from April 1, 2019, to March 31, 2020.

Our review was conducted in conformity with the Quality Standards for Investigations and the Qualitative Assessment Review Guidelines established by the Council of the Inspectors General on Integrity and Efficiency (CIGIE). We also gave consideration to the Attorney General's Guidelines for Offices of Inspectors General with Statutory Law Enforcement Authority and Section 6(e) of the Inspector General Act of 1978, as amended. Those documents authorize law enforcement powers for eligible personnel of each of the various Offices of Inspectors General. We also reviewed compliance with the DOJ OIG's system of internal policies and procedures. The review was conducted at the DOJ OIG headquarters office in Washington, D.C., and at two regional offices. Additionally, we reviewed 51 case files for investigations closed during the previous 12-month period.

In our opinion, the system of internal safeguards and management procedures for the investigative function of the DOJ OIG in effect from April 1, 2019, to March 31, 2020, is in compliance with the quality standards established by the CIGIE and the Attorney General's guidelines.

Sincerely,

A handwritten signature in black ink that reads "J. Russell George". The signature is written in a cursive, flowing style.

J. Russell George
Inspector General