



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

***Fiscal Year 2016  
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***
- ***Implementation of the Digital Accountability and Transparency Act***
- ***The Cyber Security Act of 2015***
- ***Audits of FWS Wildlife and Sport Fish Restoration Grants to States - Arizona, South Carolina, U.S. Virgin Islands, Maryland, Georgia, Maine, Michigan, Missouri, Delaware, Hawaii, and North Dakota***
- ***Hurricane Sandy Contracts***
- ***Udall Foundation Scholarship Program***
- ***Guam Port Authority***
- ***USGS Scientific Collections***

**Discretionary Activities**

- ***Oil and Gas Drainage on BLM and BIA Lands***
- ***BSEE's Offshore Idle Iron Program***
- ***BOEM Contracting for Offshore Mapping Services***
- ***Security Controls at the Albuquerque Data Center***
- ***DOI's Computer Security Incident Detection and Handling Capability***
- ***Land Appraisals Used to Support Land Purchases***

## Continued Discretionary Activities

- *Climate Effects Program Coordination*
- *FWS Financial Assistance Agreement for Partner Impact*
- *Aviation Maintenance, Office of Aviation Services*
- *USBR Use of the Drought Relief Act of 1991 and Drought Assistance*
- *USBR Rural Water Program*
- *BIA Guaranteed Loan Program*

## Focus Areas for Discretionary Activities

- *Energy Programs and Activities*
- *Acquisitions and Financial Assistance*
- *DOI Information Technology*
- *Responsibility to Indians and Insular Areas*
- *Climate Effects*
- *Water Programs and Activities*
- *Public and Employee Safety*



### **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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