

Inspection and Evaluation Committee

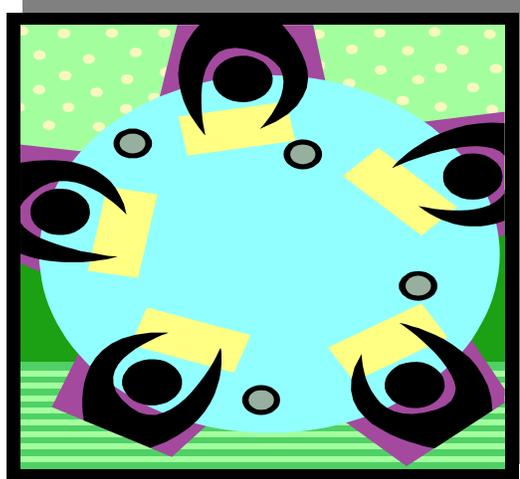
President's Council on Integrity and Efficiency

February 2003

SURVEY TO UPDATE PROFILES OF I&E UNITS

Inspection and Evaluation Committee Members

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CHANGES SINCE 1999 TO BE GAUGED

With the help of the HHS OIG, we have begun our survey of the inspections and evaluations community to update what we know about each other's operations, priorities, work products, and processes.

All PCIE/ECIE IGs will shortly receive information and the survey form via postal delivery and e-mail. Their I&E units will be copied on the submission. We ask you to complete the on-line version of the survey, if possible, to expedite our processing and dissemination of the results.

The information you provide will give OIGs a better sense of how their colleagues are conducting I&E work and may help you identify expertise, reports, project ideas, or best practices that can enhance the work of your own I&E unit.

This survey instrument is based on one used in 1999 by the HHS OIG. It has been revised to identify current concerns, new areas of review, staff capabilities, etc. We ask that you return the completed survey by Friday, March 21.



I&E Committee Meetings are held quarterly and rotate among IG members.

The next I&E Committee meeting will be hosted by Homeland Security OIG, Clark Kent Ervin, in April. Details to follow.

The February 6 Roundtable meeting, which was to be hosted by NASA, will be re-scheduled. Our thoughts and prayers are with the families of the Columbia astronauts and with our colleagues at NASA.

I&E COMMITTEE KICKS OFF CREDIT CARD DIRECTORY PROJECT

At the request of the PCIE vice chair, the I&E Committee has begun the process of gathering data to develop a comprehensive directory of OIG reports on purchase and travel cards issued in final in recent years. Letters explaining the project will be mailed out next week, along with a form for listing your reports. (See sample form below.) An electronic version of the form will be e-mailed to all IG offices as well. Electronic data submis-

sions are preferable, but you may also submit the completed form in hard copy or in portable document format (PDF).

Once compiled, the directory will be available on-line at IGnet (www.ignet.gov), and report titles will be linked to their on-line versions (when available) at the corresponding OIG's web site or in PDF on a special web page created by the Commerce OIG.

The directory will give interested parties easy access to the diverse body of credit card-related work conducted by the IG community. As Congress, OMB, and OIGs have intensified their interest in these programs, the need for

a mechanism to facilitate information sharing among themselves as well as with the media, agency managers, and the general public has become crucial. Congress and OMB are also expected to use the contents of the directory to expand their knowledge of government-wide credit card use.

To be of maximum value, the directory must be timely. Please help us complete it as quickly as possible by submitting your information promptly. Replies are requested by March 14.

Survey Form: OIG Reports on Purchase and Travel Cards

Agency Covered by Report	Bureau Covered by Report	Type of Card: Purchase or Travel	Report Title	Report No.	Date Issued (mm/dd/yy)	Exact Web Site Address	Personal Use/Abuse	Overall Program Management	Internal Control Weaknesses	Best Practices	Other
DOC	National Oceanic and Atmospheric Administration	Purchase	Internal Controls Over MASC's Bankcard Program Need Improvement	DEN-11927-9-0001	9/30/99	www.oig.doc.gov/reports/1999-9/1999-9-11927-01.pdf			X		

For more information about any item in this newsletter, contact Debbie Holmes at 202-482-2600 (Dholmes@oig.doc.gov) or Jill Gross at 202-482-2754 (Jgross@oig.doc.gov)