



Council of the
INSPECTORS GENERAL
on INTEGRITY and EFFICIENCY

Integrity Committee Meeting Minutes

October 12, 2017
9:40AM - 12:15PM

Attendees:

IC Members

Scott Dahl, Chairman, IG, Department of Labor
Tom Howard, IG, Amtrak
Roslyn Mazer, IG, Federal Trade Commission
Deborah Jeffrey, IG, Corporation for National and Community Service
Patrick Kelley, Assistant Director, Federal Bureau of Investigation
Nelson Cabrera, Assistant Director, Office of Government Ethics

IC Working Group Members

[REDACTED], Section Chief, Federal Bureau of Investigation
Greg [REDACTED], Program Manager, FBI

Other Attendees

[REDACTED], Public Integrity Section, Department of Justice
[REDACTED], Attorney, CIGIE
Steve Linick, IG, Department of State (temporary appointed IC member for IC906)

Complaints:

IC827

Complaint Opened: 9/11/2015

Subject: [REDACTED], Federal Housing Finance Agency

Disposition: The IC decided to close the complaint.

IC865

Complaint Opened: 8/24/2016

Subject: [REDACTED] Assistant Inspector General [REDACTED], Department of Labor

Recused: Scott Dahl

Disposition: The IC decided to accept the NASA OIG's findings as their own and close the complaint.

IC901

Complaint Opened: 8/1/2017

Subject: [REDACTED] Securities and Exchange
Commission

Disposition: The IC determined the response was sufficient and decided to close the complaint.

IC906

Complaint Opened: 9/2/2017

Recused: Deborah Jeffrey, Tom Howard, and Nelson Cabrera

Disposition: The IC decided to administratively close the complaint.

IC908

Complaint Opened: 9/8/2017

Subject: [REDACTED] U.S. Postal Service

Disposition: The IC decided to close the complaint.

IC909

Complaint Opened: [REDACTED]

Subject: [REDACTED]

Disposition: [REDACTED]

Outside Purview Complaints: The IC determined to close Outside Purview Complaint 17-19 and 17-20.

Other Business

- Minutes - The IC adopted the minutes from the previous meeting.
- CIGIE Update – The CIGIE representative provided an update on a meeting with the ICIG regarding PPD-19.

Administrative Updates:

Next Meeting: November 2