



Integrity Committee Meeting Minutes

December 14, 2017

9:30AM – 11:05AM

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 (FBI)

Nelson Cabrera, Assistant Director, Office of Government Ethics

IC Working Group Members

IC Program Manager, FBI

IC Program Director, CIGIE

Others

Designee, Public Integrity Section, Department of Justice

General Counsel, CIGIE

Section Chief, Office of Compliance, FBI

IC Cases Adjudicated:

IC911

Case Opened: 10/16/2017

Subject Agency: Office of the Inspectors General (OIG), Federal Election Commission

Disposition: Issue a letter of findings to the subject for review.

IC912

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Disposition: [REDACTED]

IC914

Case Opened: 11/30/2017

Subject Agency: OIG, Treasury Inspector General for Tax Administration

Disposition: Close the case; insufficient information, inability to contact complainant.

IC915

Case Opened: 12/4/2017

Subject Agency: OIG, Department of Interior

Disposition: Close the case; refer complainant to the agency with jurisdiction.

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IC916

Case Opened: 12/7/2017

Subject Agency: OIG, National Geospatial-Intelligence Agency

Disposition: Issue a request for written response to the subject.

Outside Purview Allegations: The IC determined to close Outside Purview Allegations 18-4 and 18-5, and to refer each complaint to the applicable OIGs for any action deemed necessary.

Other Business:

- Minutes - The IC adopted the minutes from the previous meeting.
- IC Chairman – Provided an update on case IC890 and IC Policies and Procedures.

Administrative Updates:

Next Meeting: January 11, 2018