



Integrity Committee Meeting Minutes

February 7, 2019

9:30AM – 11:15AM

Attendees:

IC Members

Scott Dahl, Chairman, IG, Department of Labor

Mary Mitchelson, IG, Corporation for Public Broadcasting

Deborah Jeffery, IG, Corporation for National and Community Service

Catherine Bruno, Assistant Director, Federal Bureau of Investigation (FBI)

Dale Christopher, Deputy Director of Compliance, Office of Government Ethics

IC Working Group Members

Program Manager, CIGIE

Assistant General Counsel, CIGIE

Others

Program Manager, FBI

General Counsel, CIGIE

Designee, Public Integrity Section, Department of Justice

IC Case Review:

IC890/909

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

IC912

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

IC918/919/972

Case Opened: 12/21/2017

Subject Agency: Office of Inspector General for the Intelligence Community

Status: Investigation by Department of Homeland Security OIG ongoing.

IC959

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

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IC961

Case Opened: 7/31/2018

Subject Agency: OIG, Amtrak

Status: Referred for investigation.

Recused: Scott Dahl. *See ICP&P 2018 section 3.K.ii.*

IC964

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

IC966

Case Opened: 8/24/2018

Subject Agency: OIG, National Labor Relations Board

Status: Investigation by Department of Interior OIG ongoing.

IC971

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

IC986

Case Opened: [REDACTED]

Subject: [REDACTED]

Status: [REDACTED]

IC Determinations:

IC982

Case Opened: 12/18/2018

Subject Agency: OIG, National Science Foundation

Status: Close the case. *See ICP&P 2018 section 7.C.i.*

Recused: Deborah Jeffrey. *See ICP&P 2018 section 3.K.ii.*

IC988

Case Opened: 1/16/2019

Subject Agency: OIG, Social Security Administration

Status: Close the case; refer to agency of jurisdiction. *See ICP&P 2018 section 7.C.i. & 7.C.v.*

IC989

Case Opened: 1/18/2019

Subject Agency: OIG, Department of Labor

Status: Close the case; refer to agency of jurisdiction. *See ICP&P 2018 section 7.C.v.*

Recused: Scott Dahl. *See ICP&P 2018 section 3.K.ii.*

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IC990

Case Opened: 1/21/2019

Subject Agency: Special Inspector General for Afghanistan Reconstruction

Status: Request additional information. *See ICP&P 2018 section 7.B.i.*

IC991

Case Opened: 1/29/2019

Subject Agency: OIG, Department of Veterans Affairs

Status: Close the case; refer to agency of jurisdiction. *See ICP&P 2018 section 7.C.i. & 7.C.v.*

IC992

Case Opened: 2/4/2019

Subject Agency: OIG, Department of Defense

Status: Awaiting additional information, defer to next meeting. *See ICP&P 2018 section 7.B.i.*

Outside Purview Complaints: Refer complaints, as appropriate, to the applicable OIG for any action deemed appropriate.

Other Business:

- Minutes - The IC adopted the minutes from the previous meeting.
- IC912 - [REDACTED]
- Next Meeting – February 28, 2019