



*Council of the*  
**INSPECTORS GENERAL**  
*on INTEGRITY and EFFICIENCY*

**Integrity Committee Meeting Minutes**

March 29, 2018

9:30AM – 11:00AM

**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

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

IC Working Group Members

IC Program Director, CIGIE

Assistant General Counsel, CIGIE

Others

Program Manager, FBI

General Counsel, CIGIE

**IC Case Review:**

IC890/909

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

IC912

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

IC917

Case Opened: 12/20/2017

Subject Agency: OIG, Farm Credit Administration

Status: Investigation by RRB OIG ongoing.

IC918/919

Case Opened: 12/21/2017

Subject Agency: Office of the Inspector General for the Intelligence Community

Status: Awaiting subject response.

IC926

Case Opened: 2/9/2018

Subject Agency: SIGTARP, Department of Treasury

Status: Subject response under review.

**IC Determinations:**

IC923

Case Opened: 2/1/2018

Subject Agency: OIG, Department of Commerce

Status: Close the case; subject responses are sufficient to address the complaint.

IC927

Case Opened: 3/1/2018

Subject Agency: SIGTARP, Department of Treasury

Status: Close the case; complaint is currently under review by another agency of jurisdiction.

IC928

Case Opened: 3/14/2018

Subject Agency: OIG, Department of Homeland Security

Status: Close the case; complaint is currently under review by another agency of jurisdiction.

IC929

Case Opened: 3/15/2018

Subject Agency: SIGTARP, Department of Treasury

Status: Request subject response.

Outside Purview Allegations: Close outside purview allegation 18-14, and refer it to the applicable OIG for any action deemed necessary.

**Other Business:**

- Minutes - The IC adopted the minutes from the previous meeting with minor corrections.

**Administrative Updates:**

- Next Meeting: April 19, 2018