



## Integrity Committee Meeting Minutes

May 23, 2019  
9:30AM – 11:15AM

### **Attendees:**

#### IC Members

Scott Dahl, Chairman, IG, Department of Labor  
Deborah Jeffery, IG, Corporation for National and Community Service  
Andrew Katsaros, IG, Federal Trade Commission  
Kevin Winters, IG, Amtrak  
Catherine Bruno, Assistant Director, Federal Bureau of Investigation  
Dale Christopher, Deputy Director of Compliance, Office of Government Ethics

#### IC Working Group Members

Program Manager, CIGIE  
Assistant General Counsel, CIGIE

#### Others

Designee, Public Integrity Section, Department of Justice

### **IC Case Review:**

#### IC 890/909

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: IC review of draft report of investigation; awaiting receipt of exhibits.

#### IC959

Case Opened: [REDACTED]  
Subject Agency: [REDACTED]  
Status: [REDACTED]

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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 Agency: [REDACTED]

Status: [REDACTED]

IC1001

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

**IC Determinations:**

IC989

Case Opened: [REDACTED]

Subject Agency: [REDACTED]

Status: [REDACTED]

IC990

Case Opened: 1/21/2019

Subject Agency: Special Inspector General for Afghanistan Reconstruction

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

IC1002

Case Opened: 5/2/2019

Subject Agency: OIG, Defense Intelligence Agency

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

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IC1003

Case Opened: 5/3/2019

Subject Agency: OIG, Defense Intelligence Agency

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

IC1004

Case Opened: 5/13/2019

Subject Agency: OIG, General Services Administration

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

IC1005

Case Opened: 5/20/2019

Subject Agency: OIG, Small Business Administration

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

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

**Other Business:**

- Minutes - The IC adopted the minutes from the previous meeting.
- Legislation – The IC discussed draft legislation from Representative Connolly’s office.
- PPD-19 – The CIGIE GC provided the IC with a progress report on PPD-19 discussions.
- Next Meeting – June 20, 2019