

# Monthly Recommendations Report

Closed During December 2017



Office of Inspector General  
Department of State  
Broadcasting Board of Governors

## Recommendation Status

As of December 29, 2017, the OIG Management Information System (MIS) reported the following recommendation counts:

		Unclassified	Sensitive and Classified	Total
Open	State	452	330	829*
	BBG	32	15	
Closed within Month	State	7	8	15
	BBG	0	0	
Newly Issued	State	34	0	34**
	BBG	0	0	

\*this total includes the following recommendations associated with the IBWC: Open Sensitive/Classified: +9.

\*\*this total excludes 2 DOS reports with 35 recommendations, 32 of which are resolved and 3 are unresolved.

## Recommendation Status Explained

**Unresolved:** No agreement between OIG and management on the recommendation or proposed corrective action (remains open).

**Resolved:** Agreement on the recommendation and proposed corrective action (remains open) but implementation has not been completed.

**Closed:** Agreed upon corrective action is complete.

**Action Office:** The organization to which a recommendation has been assigned for action.

## Searching Explained

The recommendations are sorted alphabetically by action office, then by the date the report containing the recommendations was issued.

Use Ctrl+F within your internet browser to search for keywords within this PDF document.

Example searches:

- To find recommendations related to a particular bureau or office, type the name of that bureau or office. For example, "Office of the Deputy Secretary" or "Bureau of Diplomatic Security." [View the Department of State Organizational Chart](#) for more information on Department bureaus and offices.
- To find recommendations related to a particular embassy, type "Embassy" and the city in which the embassy is located. For example, "Embassy Berlin" or "Embassy Kabul."
- To find recommendations with a specific word or phrase, type the keyword. For example, "information technology" or "contracts."

## Additional Information

- This report includes only unclassified information entered into our MIS system as of the last business day of the previous month. For example, the November report will include information in our system as of 4 P.M. on the last business day of October.
- Action office have up to 30 days after a report is issued to respond to newly issued recommendations.
- Questions? Contact the OIG [Office of Congressional and Public Affairs](#).

UNCLASSIFIED  
U.S. Department of State - Office of Inspector General  
Recommendations Closed in December 2017  
Unclassified

Use CTRL+F to Enter Search Terms

#	ACTION OFFICE	REPORT NUMBER	REPORT TITLE	ISSUE DATE	REC NUMBER	RECOMMENDATION	REC STATUS	REC CLOSE DATE
1	Bureau of Administration	AUD-FM-16-47	Audit of Department of State Strategic Sourcing Efforts	9/7/2016	8	OIG recommends that the Bureau of Administration, in coordination with the Strategic Sourcing Council (Recommendation 1), formally establish the strategic sourcing program in the Foreign Affairs Manual and/or the Foreign Affairs Handbook.	Closed - Implemented	12/13/2017
2	Bureau of International Narcotics and Law Enforcement Affairs	ISP-I-17-12	Inspection of Embassy Monrovia, Liberia	5/24/2017	2	The Bureau of International Narcotics and Law Enforcement Affairs, in coordination with Embassy Monrovia, should conduct end-of-contract and end-of-phase impact evaluations immediately. (Action: INL, in coordination with Embassy Monrovia.)	Closed - Acceptable Alternative	12/18/2017
3	Bureau of International Organization Affairs	ISP-I-16-02	Inspection of the Bureau of International Organization Affairs	10/23/2015	3	The Bureau of International Organization Affairs, in coordination with the Bureau of Human Resources, should conduct an organizational assessment to match Office of Peace Operations, Sanctions, and Counterterrorism staffing to workload and review the impact of any staffing adjustments on the rest of the bureau. (Action: IO, in coordination with DGHR)	Closed - Implemented	12/18/2017
4	Bureau of Political-Military Affairs	AUD-MERO-17-49	Audit of the Conventional Weapons Destruction Program in Afghanistan, Iraq, and Lebanon	8/1/2017	5	OIG recommends the Bureau of Political-Military Affairs develop and implement internal controls to enforce procedures that require reviews of both performance progress reports and Federal financial reports in <a href="http://www.grantsolutions.gov">www.grantsolutions.gov</a> .	Closed - Implemented	12/11/2017
5	Embassy Ankara	ISP-I-16-24A	Inspection of Embassy Ankara, Turkey	9/9/2016	26	Embassy Ankara should require Consulate Adana to establish internal controls to bring procurement files into compliance with Federal Acquisition Regulations and Department requirements. (Action: Embassy Ankara)	Closed - Implemented	12/19/2017
6	Embassy Monrovia	ISP-I-17-12	Inspection of Embassy Monrovia, Liberia	5/24/2017	12	Embassy Monrovia should conduct bulk fuel operations in accordance with Department guidelines. (Action: Embassy Monrovia)	Closed - Implemented	12/18/2017
7	Embassy Monrovia	ISP-I-17-12	Inspection of Embassy Monrovia, Liberia	5/24/2017	15	Embassy Monrovia should terminate the practice of allowing locally employed staff mechanics to perform auto repairs on personally owned vehicles on U .S. Government property or with U.S. Government equipment. (Action: Embassy Monrovia)	Closed - Implemented	12/18/2017