

Monthly Recommendations Report

September 30, 2019



Office of Inspector General

Department of State
U.S. Agency for Global Media
(USAGM)

Recommendation Status

As of September 30, 2019, the OIG Management Information System (MIS) reported the following recommendation counts:

		Unclassified	Sensitive and Classified	Total
Open	State	646	455	1142*
	USAGM	17	17	
Closed within Month	State	64	18	82
	USAGM	0	0	
Newly Issued	State	70	12	82*
	USAGM	0	0	

*This total includes 26 recommendations associated with the IBWC: Open Sensitive: +7.

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](#).

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Recommendations Closed in September 2019
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#	ACTION OFFICE	REPORT NUMBER	REPORT TITLE	ISSUE DATE	REC NUMBER	RECOMMENDATION	REC STATUS	REC CLOSE DATE
1	Aviation Governing Board	AUD-SI-18-59	Audit of the Department of State's Administration of its Aviation Program	9/25/2018	4	OIG recommends that the Aviation Governing Board, in coordination with the Bureau of International Narcotics and Law Enforcement Affairs, develop and implement procedures requiring that a cost-benefit analysis is performed and its results considered before deciding whether to acquire an aircraft and begin or end aviation operations in a country.	Closed - Acceptable Alternative	9/30/2019
2	Bureau of Administration	ISP-17-33	Management Assistance Report: Improved Oversight Needed to Standardize the Use of Risk Assessments and Monitoring Plans for Overseas Grants	7/10/2017	1	The Bureau of Administration, in coordination with the Foreign Service Institute, should accelerate development of updated online training that adequately explains risk assessment and monitoring plan requirements for grants and cooperative agreements.	Closed - Implemented	9/20/2019
3	Bureau of Administration	AUD-FM-18-44	Audit of the Department of State's Process to Identify and Transfer Excess Working Capital Funds	6/27/2018	1	OIG recommends that the Bureau of Administration revise and update policies and procedures for determining appropriate Working Capital Fund fees for each cost center. The updated policies and procedures should include, at a minimum, guidance on how to estimate the amount of funds needed to maintain operations for each cost center, including revenue, expenses, and overhead amounts. The procedures should also include guidance on determining appropriate target carry forward fund amounts for each cost center, estimated costs of capital improvements, instructions on documenting and retaining analyses and calculations, and documentation for establishing a reasonable maximum threshold for carry forward balances for each cost center.	Closed - Implemented	9/12/2019

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4	Bureau of Administration	AUD-FM-18-44	Audit of the Department of State's Process to Identify and Transfer Excess Working Capital Funds	6/27/2018	2	OIG recommends that the Bureau of Administration develop and implement a policy for maintaining historical documentation of fees charged for goods and services of the Working Capital Fund and carry forward fund amount determinations. The policy, at a minimum, should include keeping a documented list of previous fees and carry forward fund amounts and the basis by which they were determined, as required by the Government Accountability Office's Standards for Internal Control in the Federal Government and the Department of State Domestic Records Disposition Schedule.	Closed - Implemented	9/12/2019
5	Bureau of Administration	ISP-I-18-27	Review of the Bureau of Administration, Office of Logistics Management, Critical Environment Contract Analysis Staff's Counterterrorism Vetting Function (Risk Analysis and Management)	8/27/2018	1	The Bureau of Administration should establish a counterterrorism vetting fee based on actual costs and establish a schedule for periodic review of the fee, in accordance with Department guidance.	Closed - Implemented	9/10/2019
6	Bureau of African Affairs	ISP-I-19-09	Inspection of U.S. Mission to Somalia	10/29/2018	4	The U.S. Mission to Somalia, in coordination with the Bureau of African Affairs, should conduct a risk assessment to determine whether counterterrorism name-check vetting or other enhanced monitoring of foreign assistance to Somalia is warranted to mitigate terrorist finance risks.	Closed - Implemented	9/25/2019
7	Bureau of Democracy, Human Rights, and Labor	ISP-I-19-12	Inspection of the Bureau of Democracy, Human Rights, and Labor's Foreign Assistance Program Management	10/29/2018	2	The Bureau of Democracy, Human Rights, and Labor should implement quality control procedures to plan, conduct, and document site visits in accordance with grant monitoring plans and the Federal Assistance Directive.	Closed - Implemented	9/13/2019
8	Bureau of Diplomatic Security	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	21	The Bureau of Diplomatic Security should update its Information Assurance training materials to reflect current Department guidelines.	Closed - Implemented	9/30/2019
9	Bureau of Human Resources	ISP-17-38	Management Assistance Report: Department Can Take Steps Toward More Effective Executive Direction of Overseas Missions	7/26/2017	3	The Director General of the Foreign Service and Director of Human Resources should issue additional Foreign Affairs Manual and Foreign Affairs Handbook guidance requiring all chiefs of mission and deputy chiefs of mission to implement structured First- and Second-Tour employee programs in collaboration with First- and Second-Tour employees at their posts.	Closed - Implemented	9/20/2019

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10	Bureau of Human Resources	ISP-I-18-42	Inspection of the Bureau of Consular Affairs' Office of Fraud Prevention Programs	8/24/2018	3	The Bureau of Human Resources, in coordination with the Bureau of Consular Affairs, should conduct a maintenance review of the Office of Fraud Prevention Programs' position descriptions.	Closed - Implemented	9/20/2019
11	Bureau of Human Resources	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	1	The Director General of the Foreign Service and Director of Human Resources should review whether anti-nepotism violations occurred at Embassy Libreville and, based on the results of its review, take appropriate action.	Closed - Implemented	9/30/2019
12	Bureau of International Narcotics and Law Enforcement Affairs	AUD-MERO-17-46	Compliance Follow-Up Audit of Bureau of International Narcotics and Law Enforcement Affairs Programs in Pakistan	7/24/2017	2	OIG recommends that that the Bureau of International Narcotics and Law Enforcement Affairs develop and implement new program descriptions, goals, objectives, and performance measures for the Law Enforcement and Border Security program to be inserted as Amendments to the Letter of Agreement and the Project Implementation Letters between the U.S. Government and the Government of Pakistan.	Closed - Acceptable Alternative	9/5/2019
13	Bureau of International Narcotics and Law Enforcement Affairs	AUD-MERO-17-46	Compliance Follow-Up Audit of Bureau of International Narcotics and Law Enforcement Affairs Programs in Pakistan	7/24/2017	3	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs develop and implement new program descriptions, goals, objectives, and performance measures for the Counternarcotics and Rule of Law Programs for future Amendments to the Letter of Agreement and Project Implementation Letters between the U.S Government and the Government of Pakistan.	Closed - Acceptable Alternative	9/5/2019
14	Bureau of International Narcotics and Law Enforcement Affairs	ISP-I-19-08	Inspection of Embassy Nairobi, Kenya	10/26/2018	4	The Bureau of International Narcotics and Law Enforcement Affairs, in coordination with Embassy Nairobi, should determine if the defective renovations identified in the building intended for the Kenyan police unit can be classified as latent defects, fraud, or gross mistakes amounting to fraud, as outlined in the contract terms and conditions, and if so, require the contractor to correct the deficiencies at no cost to the U.S. Government, in accordance with the Federal Acquisition Regulation.	Closed - Not Implemented	9/20/2019

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15	Bureau of Near Eastern Affairs	AUD-MERO-17-16	Audit of the Oversight of Fuel Acquisition and Related Services Supporting Department of State Operations in Iraq	12/12/2016	9	OIG recommends that the Bureau of Near Eastern Affairs, a) in coordination with the contracting officer in the Bureau of Administration, Office of Logistics Management, Office of Acquisitions Management, contractually require PAE Government Services, Inc., to obtain operation and maintenance manuals for all fuel storage and distribution equipment and machinery, to include the manufacturers' recommended maintenance schedules; and b) include steps for inspecting these requirements in the corresponding quality assurance surveillance plans.	Closed - Implemented	9/23/2019
16	Bureau of Near Eastern Affairs	AUD-MERO-17-16	Audit of the Oversight of Fuel Acquisition and Related Services Supporting Department of State Operations in Iraq	12/12/2016	10	OIG recommends that the Bureau of Near Eastern Affairs review all requirements included in the fuel-related task orders under the Baghdad Life Support Services and Operations and Maintenance Support Services contracts, and develop and implement quality assurance surveillance plans that address key requirements and high-risk areas related to all fuel acquisition and services.	Closed - Implemented	9/23/2019
17	Bureau of Near Eastern Affairs	AUD-MERO-19-10	Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel in Iraq	11/29/2018	3	OIG recommends that the Bureau of Near Eastern Affairs include Contracting Officer's Representative and Government Technical Monitor nominees' technical expertise in the written nomination presented to the Contracting Officer, as required by 14 Foreign Affairs Handbook 2 H-143.2, "COR Appointment Procedures."	Closed - Implemented	9/23/2019
18	Bureau of Near Eastern Affairs	AUD-MERO-19-10	Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel in Iraq	11/29/2018	6	OIG recommends that the Bureau of Near Eastern Affairs, in coordination with the Bureau of Human Resources, evaluate and document the expanded use of personal services contractors to serve as Contracting Officer's Representatives for large and complex contracts requiring a Level III Federal Acquisition Certification for Contracting Officer's Representatives and sufficient technical expertise in the contract's subject matter, and report the results of the evaluation to the Deputy Secretary of State for his awareness and consideration.	Closed - Implemented	9/23/2019

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19	Bureau of Near Eastern Affairs	AUD-MERO-19-10	Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel in Iraq	11/29/2018	7	OIG recommends that the Bureau of Near Eastern Affairs evaluate and document the use of limited non-career appointees to serve as Contracting Officer's Representatives (CORs) when Foreign Service Officers bidding for COR positions in Iraq are not qualified with the appropriate level of Federal Acquisition Certification for Contracting Officer's Representatives and sufficient technical expertise in the contract subject matter, and report the results of the evaluation to the Deputy Secretary of State for his awareness and consideration.	Closed - Implemented	9/23/2019
20	Bureau of Near Eastern Affairs	AUD-MERO-19-10	Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel in Iraq	11/29/2018	12	OIG recommends that the Bureau of Near Eastern Affairs require the Contracting Officer's Representatives (CORs) for contracts SAQMMA12D0165, SAQMMA13D0120, SAQMMA17C0180, SAQMMA16C0203, SAQMMA16C0313, and SAQMMA17C0085 to retroactively populate the COR files for these contracts to include all contractor progress reports, contract-related documentation, trafficking-in-persons inspections, and other deliverables.	Closed - Implemented	9/23/2019
21	Bureau of Near Eastern Affairs	AUD-MERO-19-10	Audit of the Bureau of Near Eastern Affairs Selection and Management of Contract Oversight Personnel in Iraq	11/29/2018	13	OIG recommends that the Bureau of Near Eastern Affairs require the Contract Management Office in Iraq to (a) conduct inspections of the Contracting Officer's Representative (COR) files for contracts SAQMMA12D0165, SAQMMA13D0120, SAQMMA17C0180, SAQMMA16C0203, SAQMMA16C0313, and SAQMMA17C0085 within 30 days of the date of this report and (b) certify whether the COR files are complete and, if not, report the corresponding COR's non-compliance to the appropriate supervisor in accordance with the bureau's guidance.	Closed - Implemented	9/23/2019
22	Bureau of Overseas Buildings Operations	AUD-MERO-17-44	Management Assistance Report: Building Deficiencies Identified at U.S. Embassy Kabul, Afghanistan Need Prompt Attention	6/27/2017	5	OIG recommends that, prior to issuing the certificate of final acceptance for the New Office Annex and Staff Diplomatic Apartment-1, the Bureau of Overseas Buildings Operations establish guidance for hydronic water systems in both buildings, including specifying recommended concentrations of tolytriazole (40-50 parts per million) and nitrite (600-1,000 parts per million).	Closed - Implemented	9/5/2019

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23	Bureau of Overseas Buildings Operations	AUD-MERO-17-44	Management Assistance Report: Building Deficiencies Identified at U.S. Embassy Kabul, Afghanistan Need Prompt Attention	6/27/2017	8	OIG recommends that the Bureau of Overseas Buildings Operations develop and implement protocols to verify that its water treatment programs are in compliance with industry best practices, including (a) determining the best possible treatment to effectively protect copper piping, (b) conducting regular testing based on the specialized requirements of each system, (c) conducting quarterly quality-assurance testing performed by an independent industrial water treatment lab, and (d) installing a corrosion testing system.	Closed - Implemented	9/5/2019
24	Bureau of Overseas Buildings Operations	AUD-CGI-18-54	Audit of the Bureau of Overseas Buildings Operations' Value Engineering Program	8/29/2018	6	OIG recommends that the Bureau of Overseas Buildings Operations annually post to its public internet site the results of the value engineering program to highlight successful uses of value engineering and to demonstrate that the Bureau of Overseas Buildings Operations is committed to identifying and removing nonessential capital and operating costs from its construction projects and is prudently using U.S. taxpayer funds to advance its mission.	Closed - Implemented	9/10/2019
25	Bureau of Overseas Buildings Operations	AUD-CGI-19-38	Management Assistance Report: Outstanding Construction Deliverables and Deficiencies Need Attention at New Embassy Compound The Hague, the Netherlands	8/29/2019	4	OIG recommends that the Bureau of Overseas Buildings Operations, in coordination with Embassy The Hague, correct the deficiency identified in the walkway lighting and report to OIG the amount expended to correct the defect.	Closed - Implemented	9/30/2019
26	Bureau of South and Central Asian Affairs	ISP-I-18-11	Inspection of the Bureau of South and Central Asian Affairs	2/21/2018	3	The Bureau of South and Central Asian Affairs should implement a bureau-wide process to track foreign assistance that fully obligates foreign assistance appropriations and identifies and reclassifies foreign assistance funds before the funds cancel.	Closed - Implemented	9/5/2019
27	Bureau of the Comptroller and Global Financial Services	AUD-FM-17-42	Audit of Department of State FY 2016 Compliance With Improper Payments Requirements	5/12/2017	2	OIG recommends that the Bureau of the Comptroller and Global Financial Services develop and implement a method to obtain information regarding the collection status of improper payments identified in OIG reports for the applicable fiscal year.	Closed - Implemented	9/4/2019

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28	Bureau of the Comptroller and Global Financial Services	AUD-FM-17-42	Audit of Department of State FY 2016 Compliance With Improper Payments Requirements	5/12/2017	3	OIG recommends that the Bureau of the Comptroller and Global Financial Services develop and implement a method to obtain information regarding the collection status of improper payments identified in Defense Contract Audit Agency reports for the applicable fiscal year.	Closed - Implemented	9/4/2019
29	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	6	Embassy Koror should establish a duty officer program in accordance with Department standards.	Closed - Implemented	9/26/2019
30	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	7	Embassy Koror, in coordination with Embassy Manila, should implement a procurement process to avoid excessive acquisitions, in accordance with Department standards.	Closed - Implemented	9/26/2019
31	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	8	Embassy Koror should dispose of excess property in accordance with Department standards.	Closed - Implemented	9/26/2019
32	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	10	Embassy Koror should record information on embassy vehicles in the Integrated Logistics Management System, as required by Department standards.	Closed - Implemented	9/26/2019
33	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	12	Embassy Koror should conduct monthly unannounced cash counts at unpredictable times during each month in accordance with Department standards.	Closed - Implemented	9/26/2019
34	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	14	Embassy Koror, in coordination with Embassy Manila, should establish a local Information Technology Configuration Control Board in accordance with Department standards.	Closed - Implemented	9/26/2019
35	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	15	Embassy Koror, in coordination with Embassy Manila, should register its dedicated internet network in accordance with Department standards.	Closed - Implemented	9/26/2019
36	Embassy Koror	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	16	Embassy Koror should encrypt all laptops in accordance with Department standards.	Closed - Implemented	9/26/2019
37	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	2	Embassy Libreville should comply with Department guidelines regarding the acceptance of gifts.	Closed - Implemented	9/30/2019
38	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	3	Embassy Libreville should comply with Department instructions and guidance on reporting significant political, economic, and societal developments.	Closed - Implemented	9/30/2019

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39	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	5	Embassy Libreville should require the Deputy Chief of Mission to review nonimmigrant visa adjudications in accordance with Department standards.	Closed - Implemented	9/30/2019
40	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	10	Embassy Libreville should comply with Department standards in managing the American Corner in São Tomé.	Closed - Implemented	9/30/2019
41	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	15	Embassy Libreville should install a closed-circuit TV monitoring system or other means to enable consular managers to observe the activities within the consular cashier's booth.	Closed - Implemented	9/30/2019
42	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	17	Embassy Libreville should address poor performance by locally employed staff in accordance with Department standards.	Closed - Implemented	9/30/2019
43	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	18	Embassy Libreville should update its management notice on the Special Immigrant Visa program and revise its standard operating procedures on the program in accordance with Department standards.	Closed - Implemented	9/30/2019
44	Embassy Libreville	ISP-I-19-16	Inspection of Embassy Libreville, Gabon	6/19/2019	26	Embassy Libreville should establish a local Information Technology Configuration Control Board in accordance with Department standards.	Closed - Implemented	9/30/2019
45	Embassy Manila	ISP-I-19-06	Inspection of Embassy Koror, Republic of Palau	2/4/2019	17	Embassy Manila should complete and document Information Systems Security Officer reviews as required by Department standards.	Closed - Implemented	9/26/2019
46	Embassy Riyadh	ISP-I-18-17	Inspection of Embassy Riyadh and Constituent Posts, Saudi Arabia	5/11/2018	24	Embassy Riyadh should require all professional and incidental drivers under chief of mission authority to comply with applicable Department motor vehicle safety training requirements.	Closed - Implemented	9/24/2019
47	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	1	Embassy Santo Domingo should strengthen oversight and coordination of law enforcement activities by implementing written standard operating procedures defining when law enforcement agency operations require formal Chief of Mission approval, monitoring law enforcement assistance, and documenting Law Enforcement Working Group discussions and decisions.	Closed - Implemented	9/30/2019

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48	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	3	Embassy Santo Domingo should implement a training program for First- and Second-Tour officers rotating into the Consular Section's American citizen services unit, in accordance with Department guidelines.	Closed - Implemented	9/30/2019
49	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	4	Embassy Santo Domingo should provide consular applicants with a waiting area that meets Department standards.	Closed - Implemented	9/30/2019
50	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	6	Embassy Santo Domingo should review immigrant visa refusals in accordance with Department guidelines.	Closed - Implemented	9/30/2019
51	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	7	Embassy Santo Domingo should conduct its fraud prevention program in accordance with Department standards.	Closed - Implemented	9/30/2019
52	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	16	Embassy Santo Domingo should use the Post Occupational Safety and Health Officer Certification Application to complete and document inspections and certifications for its residences prior to occupancy, as required by Department standards.	Closed - Implemented	9/30/2019
53	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	17	Embassy Santo Domingo should test the information technology contingency plans for the unclassified and classified networks in accordance with Department standards.	Closed - Implemented	9/30/2019
54	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	19	Embassy Santo Domingo should comply with Department guidelines for participation in the remote access program.	Closed - Implemented	9/30/2019
55	Embassy Santo Domingo	ISP-I-19-17	Inspection of Embassy Santo Domingo, Dominican Republic	7/1/2019	20	Embassy Santo Domingo should relocate emergency power-off switches in accordance with Department guidelines.	Closed - Implemented	9/30/2019
56	Office of Acquisitions Management	AUD-MERO-18-55	Audit of Cost Controls Within the Baghdad Life Support Services Contract Food Services Task Order SAQMMA14F0721	8/30/2018	3	OIG recommends that the Bureau of Administration, Office of Logistics Management, Office of Acquisitions Management, assess the cause(s) of Contracting Officer noncompliance with definitization requirements—established in Federal Acquisition Regulation 16.603 and Memorandum 17-01, "Definitization of Letter Contracts/Undefinitized Contract Actions (UCA)" —and develop and implement a corrective action plan to prevent and deter future noncompliance.	Closed - Implemented	9/30/2019

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57	Office of Acquisitions Management	AUD-MERO-18-55	Audit of Cost Controls Within the Baghdad Life Support Services Contract Food Services Task Order SAQMMA14F0721	8/30/2018	4	OIG recommends that the Bureau of Administration, Office of Logistics Management, Office of Acquisitions Management, update Memorandum 17-01, "Definitization of Letter Contracts/Unfinalized Contract Actions (UCA)," to outline administrative actions to be taken against Contracting Officers if they do not comply with Federal regulations and Department policy for timely definitization of letter contracts.	Closed - Implemented	9/30/2019
58	Office of Acquisitions Management	AUD-MERO-19-23	Management Assistance Report: Results of 2014 Audit of Bureau of Diplomatic Security Worldwide Protective Services Contract Task Orders 2, 9, and 11	4/22/2019	1	OIG recommends that the Bureau of Administration, Office of the Procurement Executive, Office of Acquisitions Management, in coordination with Bureau of Diplomatic Security, (a) determine whether the \$454,578 in questioned WPS Task Orders 9 and 11 costs for International Development Solutions, LLC Defense Base Act insurance overhead and general and administrative charges associated with insurance premiums are allowable, as shown in Table 1 above, and (b) recover all costs determined to be unallowable from International Development Solutions, LLC.	Closed - Implemented	9/23/2019
59	Office of Acquisitions Management	AUD-SI-19-43	Audit of Cooperative Agreement Sub-Award Recipients Supporting the U.S. President's Emergency Plan for AIDS Relief	9/25/2019	10	OIG recommends that the Bureau of Administration, Office of the Procurement Executive, Office of Acquisitions Management, (a) determine the allowability of the \$403,687 in questioned costs for value added taxes incurred by Family Health International under award S-LMAQM-16-CA-1103 and (b) recover all costs determined to be unallowable.	Closed - Implemented	9/25/2019
60	Office of Acquisitions Management	AUD-SI-19-43	Audit of Cooperative Agreement Sub-Award Recipients Supporting the U.S. President's Emergency Plan for AIDS Relief	9/25/2019	11	OIG recommends that the Bureau of Administration, Office of the Procurement Executive, Office of Acquisitions Management, (a) determine the allowability of the \$9,680 in questioned costs for value added taxes incurred by World Education, Inc. under award S-LMAQM-16-CA-1103 and (b) recover all costs determined to be unallowable.	Closed - Implemented	9/25/2019

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61	Office of the Deputy Secretary of State	ISP-I-18-07	Inspection of the Bureau of the Comptroller and Global Financial Services' Office of Management Control	6/27/2018	1	The Deputy Secretary should determine which entity or entities should have responsibility for the Department's non-financial management controls and enterprise risk management program and ensure that sufficient resources are available to fully meet all relevant requirements.	Closed - Implemented	9/30/2019
62	Office of the Procurement Executive	AUD-CGI-18-50	Audit of the Bureau of European and Eurasian Affairs Administration and Oversight of Selected Contracts and Grants	8/13/2018	16	OIG recommends that the Bureau of Administration, Office of the Procurement Executive, conduct a management review of grants administered by the Bureau of Europe and Eurasian Affairs to examine and reinforce adherence to the Department of State's Federal Assistance Directive.	Closed - Implemented	9/30/2019
63	Office of the Procurement Executive	AUD-MERO-19-39	Audit of Monitoring and Evaluating Department of State Foreign Assistance in the Philippines	9/20/2019	28	OIG recommends that the Procurement Executive at the Bureau of Administration, Office of the Procurement Executive, review the interagency agreement between the Bureau of Counterterrorism and Countering Violent Extremism and the Department of Justice to determine if ratification is warranted, and if so, ratify accordingly.	Closed - Implemented	9/20/2019
64	U.S. Mission to Somalia, Nairobi	ISP-I-19-09	Inspection of U.S. Mission to Somalia	10/29/2018	6	The U.S. Mission to Somalia should implement a records management program in accordance with Department standards.	Closed - Implemented	9/25/2019