

# Monthly Recommendations Report

June 30, 2020



Office of Inspector General

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

## Recommendation Status

As of June 30, 2020, the OIG Management Information System (MIS) reported the following recommendation counts:

		Unclassified	Sensitive and Classified	Total
Open	State	600	47*	684**
	USAGM	14	14	
Closed within Month	State	61	0*	62
	USAGM	1	0	
Newly Issued	State	85	0*	85
	USAGM	0	0	

\*Classified recommendations are not included in these totals because of delays in preparing classified materials due to OIG's effort to maximize telework and social distancing during the COVID-19 pandemic.

\*\*This total includes the following recommendations associated with the IBWC: Open Unclassified: + 1 and Open Sensitive: +8.

## 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 June 2020  
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#	ACTION OFFICE	REPORT NUMBER	REPORT TITLE	ISSUE DATE	REC NUMBER	RECOMMENDATION	REC STATUS	REC CLOSE DATE
1	Bureau of Administration	AUD-CGI-19-24	Audit of the Department of State Purchase Card Program	3/15/2019	1	OIG recommends that the Bureau of Administration clarify and reissue policy guidance in the Department of State Worldwide Purchase Card Program Manual to describe specifically when purchase cards may be used to pay for "light refreshments" at restaurants and caterers.	Closed - Implemented	6/2/2020
2	Bureau of Administration	AUD-CGI-19-24	Audit of the Department of State Purchase Card Program	3/15/2019	3	OIG recommends that the Bureau of Administration clarify and reissue policy guidance in the Department of State Worldwide Purchase Card Program Manual to identify the required frequency of "refresher training" for program participants.	Closed - Implemented	6/2/2020
3	Bureau of Administration	AUD-CGI-19-24	Audit of the Department of State Purchase Card Program	3/15/2019	4	OIG recommends that the Bureau of Administration compare all policy guidance for the Purchase Card Program as promulgated in the Department of State Worldwide Purchase Card Program Manual with the requirements set forth in the Foreign Affairs Manual to ensure consistency between these documents.	Closed - Implemented	6/2/2020
4	Bureau of European and Eurasian Affairs	AUD-CGI-18-50	Audit of the Bureau of European and Eurasian Affairs Administration and Oversight of Selected Contracts and Grants	8/13/2018	11	OIG recommends that the Bureau of European and Eurasian Affairs develop and implement standard operating procedures to require and verify that grant awards include appropriate and clearly defined performance indicators with all required components to measure the progress of a grant award in accordance with the Department of State's Federal Assistance	Closed - Implemented	6/9/2020
5	Bureau of European and Eurasian Affairs	AUD-CGI-18-50	Audit of the Bureau of European and Eurasian Affairs Administration and Oversight of Selected Contracts and Grants	8/13/2018	12	OIG recommends that the Bureau of European and Eurasian Affairs develop and implement a process to verify that Grants Officer Representatives develop and use monitoring plans that include all required elements to conduct surveillance activities in accordance with the Department of State's Federal Assistance	Closed - Implemented	6/9/2020
6	Bureau of European and Eurasian Affairs	AUD-CGI-18-50	Audit of the Bureau of European and Eurasian Affairs Administration and Oversight of Selected Contracts and Grants	8/13/2018	13	OIG recommends that the Bureau of European and Eurasian Affairs develop and implement a process to verify Grants Officer Representatives compliance with requirements to perform and document reviews of performance and financial reports within 30 days of receipt of reports, which is consistent with the Department of State's Federal Assistance Directive.	Closed - Implemented	6/9/2020
7	Bureau of European and Eurasian Affairs	AUD-CGI-18-50	Audit of the Bureau of European and Eurasian Affairs Administration and Oversight of Selected Contracts and Grants	8/13/2018	14	OIG recommends that the Bureau of European and Eurasian Affairs develop and implement a process to require and verify that Grants Officer Representatives perform and document site visits for each grant recipient commensurate with the complexity and value of the grant and as outlined in the monitoring plan for the	Closed - Implemented	6/9/2020

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8	Bureau of European and Eurasian Affairs	AUD-CGI-18-50	Audit of the Bureau of European and Eurasian Affairs Administration and Oversight of Selected Contracts and Grants	8/13/2018	15	OIG recommends that the Bureau of European and Eurasian Affairs, in coordination with the Bureau of Administration, Office of Logistics Management, Office of Acquisitions Management, develop and implement guidelines requiring supervisors of Grants Officer Representatives (GOR) to obtain formal feedback from Grants Officers regarding GOR performance and incorporate this feedback into GOR performance evaluations.	Closed - Implemented	6/9/2020
9	Bureau of Global Talent Management	ISP-I-19-13	Targeted Review of Leadership and Management at the National Passport Center	11/26/2018	2	The Bureau of Consular Affairs, in coordination with the Office of Civil Rights, should investigate the expressed concerns within the National Passport Center workforce of sexual harassment and discrimination.	Closed - New Report	6/24/2020
10	Bureau of Information Resource Management	ISP-I-18-15	Inspection of the Bureau of Information Resource Management's Office of Governance, Resource, and Performance Management	4/24/2018	9	The Bureau of Information Resource Management should implement procedures to centrally authorize and register Dedicated Internet Networks.	Closed - Implemented	6/29/2020
11	Bureau of International Narcotics and Law Enforcement Affairs	AUD-SI-18-59	Audit of the Department of State's Administration of its Aviation Program	9/25/2018	10	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs (INL) implement a process to ensure it performs Property Management System Analysis inspections of INL operations in all countries with aviation programs.	Closed - Implemented	6/29/2020
12	Bureau of International Narcotics and Law Enforcement Affairs	AUD-SI-18-59	Audit of the Department of State's Administration of its Aviation Program	9/25/2018	17	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs, in coordination with the Bureau of Administration, develop and implement a policy and implementing guidance on the process for overseas aviation asset disposal, which should include clear instructions on the appropriate forms and approvals that are needed.	Closed - Implemented	6/29/2020
13	Bureau of International Narcotics and Law Enforcement Affairs	AUD-SI-18-59	Audit of the Department of State's Administration of its Aviation Program	9/25/2018	18	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs, in coordination with the Bureau of Administration, develop and implement a policy and implementing guidance on the process for domestic aviation asset disposal, which should include clear instructions on the appropriate forms and approvals that are needed.	Closed - Implemented	6/29/2020
14	Bureau of International Narcotics and Law Enforcement Affairs	AUD-SI-18-59	Audit of the Department of State's Administration of its Aviation Program	9/25/2018	20	OIG recommends that the Bureau of International Narcotics and Law Enforcement Affairs, in coordination with the Bureau of the Comptroller and Global Financial Services, develop and implement guidance to use proceeds of sale from aviation assets for replacement property.	Closed - Implemented	6/29/2020

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15	Bureau of Population, Refugees, and Migration	AUD-MERO-19-20	Audit of Humanitarian Assistance Cooperative Agreements Supporting Internally Displaced Persons in Iraq	3/21/2019	2	OIG recommends that the Bureau of Population, Refugees, and Migration develop and implement procedures for Grants Officers and Grants Officer Representatives to randomly select specific expenditures for review and request that recipients submit documentation related to those specific expenditures.	Closed - Implemented	6/1/2020
16	Bureau of the Comptroller and Global Financial Services	AUD-FM-18-03	Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014	11/6/2017	1	OIG recommends that the Bureau of the Comptroller and Global Financial Services complete the implementation of system interfaces and new procedures that are designed to improve financial data collection overseas.	Closed - Implemented	6/8/2020
17	Bureau of the Comptroller and Global Financial Services	AUD-FM-18-03	Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014	11/6/2017	2	OIG recommends that the Bureau of the Comptroller and Global Financial Services, in coordination with the Bureau of Administration, update and issue guidance for Contracting Officers and Grants Officers related to entering accurate and complete procurement and financial assistance award transaction data into the Federal Procurement Data System – Next Generation and the Award Submission Portal.	Closed - Implemented	6/8/2020
18	Bureau of the Comptroller and Global Financial Services	AUD-FM-18-03	Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014	11/6/2017	3	OIG recommends that the Bureau of the Comptroller and Global Financial Services, in coordination with the Bureau of Administration, modify existing quality control procedures to include a requirement to verify the accuracy of data contained in DATA Act Files D1 and D2 generated from the Federal Procurement Data System – Next Generation and the Award	Closed - Implemented	6/8/2020
19	Bureau of the Comptroller and Global Financial Services	AUD-FM-18-03	Audit of the Department of State's Implementation of the Digital Accountability and Transparency Act of 2014	11/6/2017	4	OIG recommends that the Bureau of the Comptroller and Global Financial Services develop and implement procedures to verify that the quarterly DATA Act File C submission includes only transactions that occurred within the applicable quarter.	Closed - Implemented	6/8/2020
20	Bureau of the Comptroller and Global Financial Services	AUD-SI-18-59	Audit of the Department of State's Administration of its Aviation Program	9/25/2018	16	OIG recommends that the Bureau of the Comptroller and Global Financial Services, in coordination with the Bureau of International Narcotics and Law Enforcement Affairs, review and update all aircraft valuations, including accumulated depreciation, taking into account the acquisition value, the amount of any refurbishments, and the impact of any periods the aircraft was not	Closed - Implemented	6/17/2020
21	Bureau of the Comptroller and Global Financial Services	AUD-FM-20-05	Audit of the Department of State's FY 2019 Implementation of the Digital Accountability and Transparency Act of 2014	11/8/2019	2	OIG recommends that the Bureau of the Comptroller and Global Financial Services correct the system error in Global Business Intelligence that causes the Parent Award Identification Number data element fields to be blank in the Digital Accountability and Transparency Act File C submission.	Closed - Implemented	6/8/2020

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22	Bureau of the Comptroller and Global Financial Services	AUD-FM-20-05	Audit of the Department of State's FY 2019 Implementation of the Digital Accountability and Transparency Act of 2014	11/8/2019	5	OIG recommends that the Bureau of the Comptroller and Global Financial Services, in coordination with the Bureau of Administration, develop and implement a communications strategy that informs officials who are responsible for procurement and grant activities in a timely manner about changes to or updates of policies or procedures that relate to data that are required to comply with the Digital Accountability and Transparency Act.	Closed - Implemented	6/8/2020
23	Embassy Accra	ISP-I-17-17	Inspection of Embassy Accra, Ghana	6/2/2017	5	Embassy Accra, in coordination with the Bureau of Overseas Buildings Operations, should reconfigure the Consular Section and neighboring office space in accordance with Department standards.	Closed - Implemented	6/8/2020
24	Embassy Bogota	ISP-I-19-14	Inspection of Embassy Bogota, Colombia	4/17/2019	9	Embassy Bogota should conform to the terms of the Bureau of Consular Affairs' contractor's task order requiring applicants to submit general visa inquiries to the contractor in order to appropriately employ staff expertise and put funds of approximately \$65,200 to better use.	Closed - Implemented	6/24/2020
25	Embassy Lima	AUD-SI-18-59	Audit of the Department of State's Administration of its Aviation Program	9/25/2018	12	OIG recommends that Embassy Lima, Peru, in coordination with the Bureau of International Narcotics and Law Enforcement Affairs, identify all Department-owned aviation assets in Peru that meet the definition of accountable property and record them in the Integrated Logistics Management System.	Closed - Implemented	6/3/2020
26	Embassy Nassau	ISP-I-19-19	Inspection of Embassy Nassau, The Bahamas	8/1/2019	3	Embassy Nassau should conduct the required joint evaluation reviews with the Government of The Bahamas for Bureau of International Narcotics and Law Enforcement Affairs-funded projects.	Closed - Implemented	6/25/2020
27	Embassy Nassau	ISP-I-19-19	Inspection of Embassy Nassau, The Bahamas	8/1/2019	6	Embassy Nassau, in coordination with the Bureau of Administration, should seek to ratify its unauthorized commitments in accordance with Department standards.	Closed - Implemented	6/25/2020
28	Embassy Nassau	ISP-I-19-19	Inspection of Embassy Nassau, The Bahamas	8/1/2019	8	Embassy Nassau should implement standard operating procedures for the use of all official vehicles, in accordance with Department standards.	Closed - Implemented	6/25/2020
29	Embassy Nassau	ISP-I-19-19	Inspection of Embassy Nassau, The Bahamas	8/1/2019	14	Embassy Nassau should comply with Department standards for handling and storage of property.	Closed - Implemented	6/25/2020
30	Embassy Nassau	ISP-I-19-19	Inspection of Embassy Nassau, The Bahamas	8/1/2019	19	Embassy Nassau should bring its cashier operations, including management oversight of those operations, into compliance with Department standards.	Closed - Implemented	6/25/2020

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31	Embassy N'Djamena	ISP-I-20-02	Inspection of Embassy N'Djamena, Chad	11/7/2019	7	Embassy N'Djamena should verify data accuracy for its motor vehicle fleet periodically in accordance with Department standards.	Closed - Implemented	6/24/2020
32	Embassy N'Djamena	ISP-I-20-02	Inspection of Embassy N'Djamena, Chad	11/7/2019	21	Embassy N'Djamena, in coordination with the Bureau of Diplomatic Security and Information Resource Management, should comply with all pending cybersecurity recommendations from Department reviews.	Closed - Implemented	6/24/2020
33	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	4	Embassy Nouakchott should establish a fraud prevention strategy and standard operating procedures to implement that strategy, in accordance with Department guidance.	Closed - Implemented	6/12/2020
34	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	6	Embassy Nouakchott should comply with all Department overseas motor vehicle safety requirements for chauffeurs and incidental drivers under chief of mission authority.	Closed - Implemented	6/12/2020
35	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	8	Embassy Nouakchott should manage its bulk fuel operation in accordance with Department standards.	Closed - Implemented	6/12/2020
36	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	9	Embassy Nouakchott should document nonexpendable property transfers in the Integrated Logistics Management System in accordance with Department standards.	Closed - Implemented	6/12/2020
37	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	10	Embassy Nouakchott should track all expendable supplies in the Integrated Logistics Management System in accordance with Department standards.	Closed - Implemented	6/12/2020
38	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	13	Embassy Nouakchott should bring its Contracting Officer's Representative program into compliance with Department standards.	Closed - Implemented	6/12/2020
39	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	14	Embassy Nouakchott should conduct annual reviews of its blanket purchase agreements in accordance with Department standards.	Closed - Implemented	6/12/2020
40	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	16	Embassy Nouakchott should update its housing handbook in accordance with Department requirements.	Closed - Implemented	6/12/2020
41	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	19	Embassy Nouakchott should establish a schedule that allows the alternate cashier to work as the principal cashier in accordance with Department guidelines.	Closed - Implemented	6/12/2020
42	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	20	Embassy Nouakchott should conduct random, unannounced cash counts in accordance with Department standards.	Closed - Implemented	6/12/2020
43	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	21	Embassy Nouakchott should bring the Information Systems Security Officer program into compliance with Department standards.	Closed - Implemented	6/12/2020

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44	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	22	Embassy Nouakchott should establish individual user accounts to operate building automation and monitoring systems in accordance with Department standards.	Closed - Implemented	6/12/2020
45	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	23	Embassy Nouakchott should update the communications appendix in the emergency action plan in accordance with Department standards.	Closed - Implemented	6/12/2020
46	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	24	Embassy Nouakchott should train key personnel on its portable satellite systems in accordance with Department standards.	Closed - Implemented	6/12/2020
47	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	25	Embassy Nouakchott should implement a records management program that complies with Department standards.	Closed - Implemented	6/12/2020
48	Embassy Nouakchott	ISP-I-20-04	Inspection of Embassy Nouakchott, Mauritania	11/20/2019	26	Embassy Nouakchott should administer diplomatic pouch and mail services in accordance with Department standards.	Closed - Implemented	6/12/2020
49	Global Engagement Center	AUD-MERO-20-26	(U) Audit of Global Engagement Center Federal Assistance Award Management and Monitoring	4/22/2020	3	(U) OIG recommends that the Global Engagement Center clearly identify and designate roles and responsibilities for personnel serving as Grants Officers, Grants Officer Representatives, Project Officers, Monitoring and Evaluation Specialists, and Grants Administrators for all Federal assistance awards and inform award recipients to enhance transparency and ensure that information is clearly communicated to all involved parties.	Closed - Implemented	6/17/2020
50	National Passport Center	ISP-I-19-13	Targeted Review of Leadership and Management at the National Passport Center	11/26/2018	1	The Bureau of Consular Affairs should, within 60 days, develop a corrective action plan to address the leadership and management deficiencies at the National Passport Center. At a minimum, the corrective action plan should address Recommendations 2 through 12 and include milestones and target implementation dates for the resolution of each. In addition, the action plan should be reviewed and approved by the Under Secretary for	Closed - Implemented	6/24/2020
51	National Passport Center	ISP-I-19-13	Targeted Review of Leadership and Management at the National Passport Center	11/26/2018	3	The Bureau of Consular Affairs should assess the skills, knowledge, abilities, and conduct of the National Passport Center's current senior and mid-level management staff to determine whether they should remain in their positions.	Closed - New Report	6/24/2020
52	National Passport Center	ISP-I-19-13	Targeted Review of Leadership and Management at the National Passport Center	11/26/2018	7	The Bureau of Consular Affairs, in coordination with the Bureau of Human Resources, should conduct an organizational assessment of the National Passport Agency's structure and responsibilities and implement appropriate recommendations.	Closed - New Report	6/24/2020

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53	National Passport Center	ISP-I-19-13	Targeted Review of Leadership and Management at the National Passport Center	11/26/2018	9	The Bureau of Consular Affairs should require the National Passport Center to develop and publish policies, in compliance with applicable Department standards, that cover shift hours/core hours, flexible work schedules, awards program, and leave without pay.	Closed - New Report	6/24/2020
54	National Passport Center	ISP-I-19-13	Targeted Review of Leadership and Management at the National Passport Center	11/26/2018	10	The Bureau of Consular Affairs should review the National Passport Center's use of the second shift and institute changes to provide for greater supervision of employees and minimize premium pay costs.	Closed - New Report	6/24/2020
55	Office of Foreign Missions	ISP-I-19-21	Inspection of the Office of Foreign Missions	5/8/2019	5	The Office of Foreign Missions, in coordination with the Bureau of Information Resource Management, should obtain an authorization to operate for The Office of Foreign Missions Information System, in accordance with Department standards.	Closed - Implemented	6/23/2020
56	Office of Foreign Missions	ISP-I-19-21	Inspection of the Office of Foreign Missions	5/8/2019	8	The Office of Foreign Missions should manage user access controls for The Office of Foreign Missions Information System in accordance with Department standards.	Closed - Implemented	6/23/2020
57	Office of Foreign Missions	ISP-I-19-21	Inspection of the Office of Foreign Missions	5/8/2019	12	The Office of Foreign Missions should require that the Information Systems Security Officer perform information systems security duties in accordance with Department standards.	Closed - Implemented	6/23/2020
58	Office of the Coordinator of U.S. Assistance to Europe and Eurasia	AUD-CGI-20-12	Audit of the Office of the Coordinator for Assistance to Europe and Eurasia's Oversight of Foreign Assistance Funds Transferred to Implementing Partners	3/16/2020	1	OIG recommends that the Bureau of European and Eurasian Affairs, Office of the Coordinator for Assistance to Europe and Eurasia, develop and implement standard operating procedures (a) to verify that its implementing partners have appropriate procedures in place for managing, monitoring, and evaluating the outcomes pertaining to the use of foreign assistance funds, commensurate with 18 FAM 301.4-2, "Program Project/Design" 18 FAM 301.4-3, "Monitoring," and 18 FAM 301.4-4, "Evaluation," and (b) to outline how and what information ACE will obtain from its implementing partners to ensure the sound management of foreign assistance funds provided to its implementing partners, as required by 18 FAM 301.4-6(B)(a), "Transfer of Foreign Assistance Funds," which at a minimum include sufficient monitoring data associated with the funds to determine if adequate progress and results are being achieved and any evaluation findings related to the outcomes achieved with the funds.	Closed - Implemented	6/17/2020

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59	Office of the Procurement Executive	AUD-MERO-14-06	Audit of the Contract Closeout Process for Contracts Supporting the U.S. Mission in Iraq	12/12/2013	9	OIG recommends that the Bureau of Administration, Office of the Procurement Executive, in conjunction with the Bureau of Administration, Office of Logistics Management, Office of Acquisitions Management, develop and implement an e-Filing policy and document management system to provide effective contract file inventory control and documentation standards while allowing for ready accessibility through a central locator system. The policy should include minimum guidance over the completeness of data contained in the files and a schedule of milestones identifying mandatory implementation dates.	Closed - Implemented	6/17/2020
60	Office of the U.S. Global AIDS Coordinator and Health Diplomacy	ISP-I-18-01	Inspection of the Bureau of African Affairs	10/19/2017	2	The Bureau of African Affairs, in coordination with the Office of the U.S. Global AIDS Coordinator and Health Diplomacy, should update the President's Emergency Plan for AIDS Relief agreement to define roles and responsibilities for funds control, staffing, and financial reporting.	Closed - Implemented	6/22/2020
61	Office of the Under Secretary for Management	AUD-MERO-20-35	Review of the Afghan Special Immigrant Visa Program	6/16/2020	1	OIG recommends that the Secretary of State or his designee, in accordance with the FY 2014 National Defense Authorization Act, appoint a Senior Coordinating Official (Special Immigrant Visa Coordinator) to oversee all aspects of the special immigrant visa program, including operations within the Bureau of Consular Affairs, the Bureau of Near Eastern Affairs, and the Bureau of South and Central Asian Affairs, and in coordination with the Department of Defense and the Department of Homeland	Closed - Implemented	6/16/2020
62	International Broadcasting Bureau	ISP-IB-17-09	Inspection of the Broadcasting Board of Governors' Middle East Broadcasting Networks	2/8/2017	1	The International Broadcasting Bureau Office of the Chief Financial Officer, in coordination with the Middle East Broadcasting Networks, should implement a schedule to review the approximately \$6,226,940 in unliquidated obligations and deobligate those funds that are no longer required.	Closed - Implemented	6/1/2020