



HIGHLIGHTS

Office of Inspector General
United States Department of State

ISP-I-19-25

What OIG Inspected

OIG conducted a targeted inspection of the executive direction, resource management, and information management operations of Embassy Ljubljana.

What OIG Recommends

OIG made 6 recommendations to Embassy Ljubljana.

In its comments on the draft report, Embassy Ljubljana concurred with all 6 recommendations. OIG considers all 6 recommendations resolved. The embassy's response to each recommendation, and OIG's reply, can be found in the Recommendations section of this report. The embassy's formal written response is reprinted in its entirety in Appendix B.

July 2019

OFFICE OF INSPECTIONS

BUREAU OF EUROPEAN AND EURASIAN AFFAIRS

Inspection of Embassy Ljubljana, Slovenia

What OIG Found

- The Deputy Chief of Mission, who had been acting as Chargé d'Affaires for 8 months, led a collaborative and motivated embassy team.
- Embassy Ljubljana generally implemented processes and procedures in accordance with applicable laws and Department of State guidance. However, some internal control deficiencies existed in the embassy's general services, financial management, human resources, and information management operations. The embassy corrected several minor deficiencies during the on-site portion of the inspection.
- The embassy's Marine Security Guard residence did not have a central fire alarm system.