

Audits, Inspections, and Evaluations

The Office of Inspector General's mission is to promote excellence, integrity, and accountability in the programs, operations, and management of the U.S. Department of the Interior.

The Office of Audits, Inspections, and Evaluations focuses on targeting our resources toward developing solutions for the Department's most serious management and program challenges and toward high-risk areas vulnerable to fraud, waste, abuse, and mismanagement.

When our work results in corresponding reforms implemented by DOI, our mission to promote excellence, integrity, and accountability in the programs, operations, and management of DOI is furthered, and we look forward to new opportunities to accomplish the same.



Report Fraud, Waste, and Mismanagement

Fraud, waste, and mismanagement in Government concerns everyone:
Office of Inspector General Staff,
Departmental employees, and the general public.
We actively solicit allegations of any inefficient and wasteful practices, fraud, and mismanagement related to Departmental or Insular Area programs and operations. You can report allegations to us in several ways.

www.doioig.gov

24-Hour Toll Free: 800-424-5081
Washington Metro Area: 202-208-5300
Fax: 703-487-5402

U.S. Department of the Interior
Office of Inspector General
Mail Stop 4428 MIB
1849 C Street, NW.
Washington, DC 20240

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OFFICE of
INSPECTOR GENERAL
U.S. Department of the Interior

Fiscal Year
2012



Annual Work Plan

Framework for Fiscal Year 2012

The Office of Inspector General's annual work plan is prepared to provide a framework for the focus of audit, inspection, and evaluation resources for the coming fiscal year. The plan includes mandatory, requested, and discretionary audits; inspections; evaluations; and follow-up reviews that address DOI's top management challenges, emerging issues, and key mission areas identified in DOI's strategic plan. The plan is designed to be flexible. It may be modified during the year to accommodate higher priority audits or other services determined by OIG or requested by DOI, the Congress, or other OIG clients.

Mandatory and Requested Activities

- ***Oversight of Chief Financial Officers Act Audits***
- ***Oversight of the Contracted Audit of Selected Trust Activities***
- ***Audits of Grants for Federal Aid in Fish and Wildlife to States and Insular Areas***

Target Categories for Discretionary Activities

- ***DOI Business Processes and Operations***
- ***Climate Change***
- ***Indian and Insular Areas***
- ***Health, Safety, Security, and Maintenance***
- ***Water***
- ***Asset Protection and Preservation***