



Washington, D.C. 20505

Inspector General
703-874-2555

IG-2002-0703
4 October 2002

The Honorable Daniel K. Inouye
Chairman
Subcommittee on Defense
Committee on Appropriations
United States Senate
Washington, D.C. 20510

Dear Mr. Chairman:

This report is submitted pursuant to the Fiscal Year 2000 Appropriations Conference Report (hereafter Conference Report) which addresses access to Inspector General and internal audit reports. As provided in the Conference Report, the following is a listing of all audit, inspection, investigation and special assessment reports issued by this Office for the period covering 1 July - 30 September 2002.

AUDITS

Internal Quality Control Review of the Audit Staff,
Office of Inspector General, CIA

APPROVED FOR RELEASE
DATE: 25-Feb-2010

The Honorable Daniel K. Inouye

INSPECTIONS

[] Office of Inspector General Inspection of
Foreign Broadcast Information Service, DS&T []

INVESTIGATIONS

[] Alleged Management Misconduct []*,
[]

[] Alleged Procurement Fraud []*,
[]*)

[] Alleged Theft/Misuse of Government Property -
Telephone []*)

[] False Claims - Time and Attendance []
[]*)

[] Management and Supervision []*)

* These investigations resulted in a Disposition Memorandum rather than a Report of Investigation.

[] If you have any questions, please contact our Chief, Policy and Planning, []
An original letter is also being forwarded to Ranking Minority Member Stevens.

Sincerely,

[]

John L. Helgerson

C/P&P/[] (40Oct02)

The Honorable Daniel K. Inouye

C/P&P/OIG: [] (40ct02)

DCI/OIG/[] External Correspondence/SACquarterly2 Oct02.doc

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Washington, D.C. 20505

Inspector General
703-874-2555

IG-2002-0703/1
4 October 2002

The Honorable Ted Stevens
Ranking Minority Member
Subcommittee on Defense
Committee on Appropriations
United States Senate
Washington, D.C. 20510

Dear Senator Stevens:

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AUDITS

[Redacted]

Internal Quality Control Review of the Audit Staff,
Office of Inspector General, CIA

[Redacted]

[Redacted]

The Honorable Ted Stevens

INSPECTIONS

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Foreign Broadcast Information Service, DS&T []

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[] False Claims - Time and Attendance []
[] *)

[] Management and Supervision [] *)

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[] If you have any questions, please contact our Chief, Policy and Planning, []
An original letter is also being forwarded to Chairman Inouye.

Sincerely,

[]

John L. Helgeson

The Honorable Ted Stevens

C/P&P/OIG [] (40ct02)

DCI/OIG/[] External Correspondence/SACquarterly Oct02.doc

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Washington, D.C. 20505

Inspector General
703-874-2555

IG-2002-0703/2
4 October 2002

The Honorable Jerry Lewis
Chairman
Subcommittee on Defense
Committee on Appropriations
House of Representatives
Washington, D.C. 20515

Dear Mr. Chairman:

This report is submitted pursuant to the Fiscal Year 2000 Appropriations Conference Report (hereafter Conference Report) which addresses access to Inspector General and internal audit reports. As provided in the Conference Report, the following is a listing of all audit, inspection, investigation and special assessment reports issued by this Office for the period covering 1 July - 30 September 2002.

AUDITS

Internal Quality Control Review of the Audit Staff,
Office of Inspector General, CIA

The Honorable Jerry Lewis

INSPECTIONS

Office of Inspector General Inspection of
Foreign Broadcast Information Service, DS&T

INVESTIGATIONS

Alleged Management Misconduct *,

Alleged Procurement Fraud *,
*)

Alleged Theft/Misuse of Government Property -
Telephone *)

False Claims - Time and Attendance
*)

Management and Supervision *)

* These investigations resulted in a Disposition
Memorandum rather than a Report of Investigation.

If you have any questions, please contact our
Chief, Policy and Planning,
An original letter is also being forwarded to Ranking
Minority Member Murtha.

Sincerely,

John L. Helgerson

The Honorable Jerry Lewis

C/P&P/OIG: [] (40ct02)

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Washington, D.C. 20505

Inspector General
703-874-2555

IG-2002-0703/3

4 October 2002

The Honorable John P. Murtha
Ranking Minority Member
Subcommittee on Defense
Committee on Appropriations
House of Representatives
Washington, D.C. 20515

Dear Mr. Murtha:

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Office of Inspector General, CIA

The Honorable John P. Murtha

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Office of Inspector General Inspection of Foreign Broadcast Information Service, DS&T

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Management and Supervision *)

*These investigations resulted in a Disposition Memorandum rather than a Report of Investigation.

If you have any questions, please contact our Chief, Policy and Planning,
An original letter is also being forwarded to Chairman Lewis.

Sincerely,

John L. Helgerson

The Honorable John P. Murtha

C/P&P/OIG [] (4Oct02)

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