

APPENDIX A

DEPARTMENT OF VETERANS AFFAIRS OFFICE OF INSPECTOR GENERAL REVIEWS BY OIG STAFF

Report Number/ Issue Date	Report Title	Funds Recommended For Better Use		Questioned Costs
		OIG	Management	
INTERNAL AUDITS				
7R5E02003 10/10/96	Audit of Sole Source Contract for Security Services, VAOPC Columbus, OH	\$ 65,258	\$ 65,258	
7R8G01001 10/16/96	Veterans Affairs Supply Fund Statement of Financial Position as of September 30, 1995			
7R1B12002 10/23/96	Administration of Invested Funds for the Servicemen's Group Life Insurance and Veterans' Group Life Insurance Programs	3,800,000	3,800,000	3,200,000
7R5D05006 11/18/96	Audit of Home Improvement and Structural Alternations (HISA) Program	179,008	179,008	
7R1A28008 11/22/96	Review of Prescribing Practices for Elderly Outpatients			
7R1B01105 12/2/96	Review of the Causes of Veterans Benefits Administration's Compensation and Pension Overpayments	30,400,000	*	
7R8A99026 1/29/97	Summary Report: Audits of VA Medical School Affiliation Issues			
7R5A07032 1/30/97	Audit of Department of Veterans Affairs Geriatric Research, Education, and Clinical Center (GRECC) Program			
7R3A99036 1/31/97	Audit of Lithotripter Utilization	2,730,000	2,200,000**	
7ANG03041 02/6/97	Audit of the Department's Use of Political Versus Official Travel			
7R3A02043 2/7/97	Interim Report - Audit of Pathology and Laboratory Medicine Service			

* Management did not provide an alternative estimate.

** Management disagreed with OIG estimate.

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		OIG	Management	
7D2E06018 2/12/97	Audit of VA's Excess Equipment Program	\$ 5,000,000	\$ 5,000,000	
7D2G07019 2/14/97	Evaluation of the Design and Implementation of PAY-VA			
7R1B01047 2/21/97	Review of Waiver Decisions for Compensation and Pension Debts	2,900,000	2,900,000	
7AFG10051 2/25/97	Audit of Department of Veterans Affairs Consolidated Financial Statements for Fiscal Years 1996 and 1995			
7D2B01020 2/27/97	Audit of VBA's Data Reliability in the Claims Processing Workload Reporting System			
7R8A19044 2/27/97	Audit of VA Medical Center Use of Intergovernmental Personnel Act Assignments	1,300,000	*	
7R4G10053 3/3/97	Management Letter - Fiscal Year 1996 Financial Statements-Benefits Programs			
7ADG07065 3/28/97	Audit of the Integrated Funds Distribution, Control Point Activity, Accounting, and Procurement (IFCAP) System, Phase III			

SPECIAL INQUIRY

7PRG02007 11/8/96	Alleged Improper Conduct by a Senior Official, VAMC Fayetteville, NC			
7PRA99011 11/21/96	Alleged Mismanagement and Misconduct at a Veterans Integrated Service Network			
7PRA04012 12/6/96	Alleged Improper Time and Attendance Accounting and Duty Assignments, Employee Education System, VA Long Beach Education Center Long Beach, CA			5,087
7PRA19013 12/6/96	Alleged Mismanagement in the Interior Design Program at VAMC Lake City, FL			
7PRA02017 12/6/96	Alleged Inappropriate Employee Medical Treatment, VAMC Atlanta, GA			429

* Management estimate will be provided after completion of planned actions, anticipated during next reporting period.

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7PRF03022 12/6/96	Alleged Mismanagement by a Senior Official of the Veterans Health Administration (VHA) Chicago Health Care System			
7PRA16025 12/20/96	Alleged Mismanagement of General Post Funds, VAMC West Los Angeles, CA			
7PRA19027 1/10/97	Alleged Mismanagement of the Housekeeping Quarters at University Drive, Pittsburgh, PA			
7PRG02028 1/10/97	Alleged Reprisal for Whistleblowing, Ralph H. Johnson VAMC Charleston, SC			
7PRA19029 1/10/97	Alleged Mismanagement at the Ralph H. Johnson VAMC Charleston, SC	\$90,117	0*	
7PRF03040 2/21/97	Alleged Reprisal for Whistleblowing, VAMC Asheville, NC			
7PRA19048 2/21/97	Alleged Misconduct and Improper Hiring Practices, VAMC Amarillo, TX			
7PRA11024 2/26/97	Alleged Improper Salary Supplementation, VAMC Cleveland, OH			
7PRB18054 3/4/97	Alleged Personnel Irregularities and Misuse of Government Resources, VARO San Juan, PR			
7PRA19057 3/10/97	Possible Violations of Post-Employment Laws, VAMC San Juan, PR			
7PRG01058 3/10/97	Alleged Fiscal Irregularities, Franklin Delano Roosevelt VA Hospital Montrose, NY			
7PRG03060 3/19/97	Alleged Improprieties, VA Employee Education Center Salt Lake City, UT			
7PRA19059 3/31/97	Alleged Mismanagement and Irregularities, Jerry L. Pettis Memorial Veterans' Hospital Loma Linda, CA			\$4,167
7PRG99070 3/31/97	Possible Violations of VA Employee Conduct Regulations, VA Central Office			
7PRA01071 3/31/97	Alleged Medical Service Improprieties at the Carl T. Hayden Medical Center Phoenix, AZ			

* Management disagreed with OIG estimate.

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HEALTHCARE INSPECTIONS

7HIA28031 1/17/97	Inspection of Alleged Incomplete and Unnecessarily Inconvenient Clinical Treatment, John J. Pershing VAMC Poplar Bluff, MO			
7HIFO3034 1/21/97	Quality Program Assistance Review, VAMC Durham, NC			
7HIA28037 1/24/97	Evaluation of the Veterans Health Administration's Advance Directive Program			
7HIA28030 1/27/97	Inspection of Alleged Improper Resident Examination and Treatment of a Patient, VAMC Brooklyn, NY			
7HIA28033 1/27/97	Inspection of Selected Clinical and Administrative Issues on Anesthesiology Service, Hunter Holmes McGuire VAMC Richmond, VA			
7HIA28055 3/5/97	Inspection of Alleged Premature Discharge of a Potentially Violent Patient from a Psychiatric Unit at the Franklin Delano Roosevelt VA Hospital Montrose, NY			
7HIA28066 3/21/97	Inspection of Alleged Patient Abuse and Substandard Patient Care on the Nursing Home Care Unit, VAMC Prescott, AZ			

CONTRACT REVIEWS

7PED02004 10/28/96	Results of Review of Congressional Inquiries Concerning Regional Office Skylight System Bay Pines, FL	\$100,000	*\$100,000	
7PEE12005 10/30/96	Preaward Review of Federal Supply Schedule Proposal Submitted by United States Surgical Corporation Norwalk, CT	2,692,127	**	
7PEE02009 11/13/96	Review of Five Federal Supply Schedule Contracts: V797P-3522G, -3763G, -3184H, -3458H, and -3481J			\$831,907
7PEE02016 12/20/96	Review of Federal Supply Schedule Proposal (Solicitation Number M3-Q3-92) Zimmer, Inc. Warsaw, IN	193,297	**	

* VA received a \$100,000 credit.

** Pending receipt of contracting officer's decision.

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7PEE02021 12/20/96	Review of Organon Inc's. Implementation of Section 603 Drug Pricing Provisions of Public Law 102-585 Under Federal Supply Schedule Contract Number V797P-5584M			\$8,203
7PEE12023 12/26/96	Review of Proposal Submitted by Wyeth-Ayerst, A Division of American Home Products, Under Federal Supply Schedule Solicitation No. M5-Q50-91, St. Davids, PA	\$ 7,589,354	*	
7PEE12024 1/15/97	Postaward Review of Federal Supply Schedule Contract V797P-5584M, Awarded to Organon Inc., West Orange, NJ			191,000
7PEE11049 2/20/97	Review of Exchange of Use Proposal for Chilled Water at VAMC San Antonio, Submitted by Bexar County Hospital District, University Health System, San Antonio, TX	873,775	*	
7PEE02010 3/3/97	Settlement Agreement Related to Overcharges on a Federal Supply Schedule Medical Supplies Contract			709,109
7PEE99063 3/26/97	Federal Supply Schedule Contract V797P-5827M, Awarded to Rhone-Poulenc Roher Pharmaceuticals Inc., Collegeville, PA			971,000
7PEE99050 3/28/97	Postaward Review of Federal Supply Schedule Contract V797P-5728M, Awarded to Sandoz Pharmaceuticals Corporation East Hanover, NJ			297,971
7PEE02046 3/31/97	Review of Glaxo Wellcome Inc. 's Implementation of Section 603 Drug Pricing Provisions of Public Law 102-585 Under Federal Supply Schedule Contract Number V797P-5543M			545,549
7PEE02056 3/31/97	Followup Review of Wyeth-Ayerst, A Division of American Home Products, Implementation of Section 603 Drug Pricing Provisions of Public Law 102-585 Under Federal Supply Schedule Solicitation No. M5-Q50-91	213,735	*	228,575
7PEE02068 3/31/97	Postaward Review of Federal Supply Schedule Contract V797P-5633M, Awarded to Ortho Pharmaceutical Corporation Raritan, NJ			203,011

* Pending receipt of contracting officer's decision.

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OTHER REVIEWS

7R5E03014 12/13/96	Evaluation of a Management Consulting Contract			
7ANG03015 12/18/96	Review of Secretary's Travel Between October 5 and 18, 1996			
7R4G01039 2/12/97	Management Advisory - Verification of Problems Identified by a Consultant, VAMC Chicago (West Side), IL			
7R1GO1045 2/14/97	Review of Financial Internal Controls, VAMC Buffalo, NY			
7R1G10052 2/26/97	Management Advisory - Greater Compliance with Governmentwide Purchase Card Procedures is Needed			
7R5G10061 3/14/97	Management Letter - Internal Accounting Controls and Compliance for Housing Credit Assistance Program Operations at Selected VA Regional Offices			
7R3A19064 3/20/97	Review of Nonprofit Corporations Established in the Veterans Health Administration			
TOTAL:	67 Reports	*\$58,126,671	\$14,244,266	\$ 7,196,008

* The difference between the OIG and Management estimates is \$43,882,405. The difference is as follows: Management did not provide an alternative estimate - \$30,400,000; Management disagreed with OIG estimate - \$620,117; Management estimate will be provided after completion of planned actions, anticipated during the next reporting period - \$1,300,000; Pending receipt of contracting officer's decision - \$11,562,288.