
APPENDIX D

REPORTING REQUIREMENTS OF THE INSPECTOR GENERAL

The table below cross-references the reporting requirements prescribed by the Inspector General Act of 1978 (Public Law 95-452), as amended by the Inspector General Act Amendments of 1988 (Public Law 100-504), to the specific pages where they are addressed.

<u>IG Act References</u>	<u>Reporting Requirement</u>	<u>Page</u>
Section 4 (a) (2)	Review of legislation and regulations	2-6
Section 5 (a) (1)	Significant problems, abuses, and deficiencies	1-1 to 1-38
Section 5 (a) (2)	Recommendations with respect to significant problems, abuses, and deficiencies	1-1 to 1-38
Section 5 (a) (3)	Prior significant recommendations on which corrective action has not been completed	3-1
Section 5 (a) (4)	Matters referred to prosecutive authorities and resulting prosecutions and convictions	v
Section 5 (a) (5)	Summary of instances where information was refused	2-8
Section 5 (a) (6)	List of audit reports by subject matter, showing dollar value of questioned costs and recommendations that funds be put to better use	A-1 to B-3
Section 5 (a) (7)	Summary of each particularly significant report	i to iv
Section 5 (a) (8)	Statistical tables showing number of reports and dollar value of questioned costs for unresolved, issued, and resolved reports	3-3 and 3-4
Section 5 (a) (9)	Statistical tables showing number of reports and dollar value of recommendations that funds be put to better use for unresolved, issued, and resolved reports	3-5 and 3-6
Section 5 (a) (10)	Summary of each audit report issued before this reporting period for which no management decision was made by end of reporting period	C-1 to C-3
Section 5 (a) (11)	Significant revised management decisions	None
Section 5 (a) (12)	Significant management decisions with which the Inspector General is in disagreement	None

Copies of this report are available to the public. Please
send all requests to:

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