



**I&E COMMITTEE MEMBER
QUARTERLY ATTENDANCE**



COMMITTEE CHAIR'S COMMENTS

1st Quarter

It has been said that success is a journey, not a destination. I am pleased to report that the I&E Committee has had much success. We have made great progress and have a very full agenda. Our success requires that we continue to explore new opportunities and welcome your active participation in this journey.

2nd Quarter

3rd Quarter

4th Quarter

1st 2nd 3rd 4th

Johnnie Frazier Commerce, Chair	✓			
Christine Boesz NSF	✓			
Clark Kent Ervin DHS	✓			
Glenn Fine Justice	✓			
Richard Griffin VA	✓			
Gordon Heddell Labor	✓			
Peter McClintock (acting IG) SBA	<i>New Member</i>			
Janet Rehnquist HHS	✓			
Stephen Smith FCA	✓			

President's Council on Integrity and Efficiency
Inspection and Evaluation Committee

REPORT CARD



Johnnie E. Frazier
Committee Chair

President's Council on Integrity and Efficiency
Inspection and Evaluation Committee



Projects In Process

I*

- PCIE/ECIE Directory of OIG Reports on Purchase and Travel Cards
- Best Practices Travel Card Guide
- OIG Inspections and Evaluation Units' Survey Update

* **Incomplete — awaiting responses from some OIGs.**

Projects Completed

A

- *A Practical Guide for Reviewing Government Purchase Card Programs* (hard copy and CD-Rom) — **A big hit!**
 - Child Support Enforcement Report
- Expect more final projects this year.**

Training

B

- 120 OIG employees from various agencies trained in I&E related sessions sponsored by HHS
- I&E training opportunities with IGATI being pursued
- Various OIGs exploring I&E training opportunities to “share”

Outreach

A

- Presentations at the Association of Government Accountants and the American Evaluation Association's annual conferences
- I&E committee members serving on various panels
- Committee Chair's Presentation well received at IGATI

Significant improvements noted.

I&E Web Site Update

A

PCIE's web site expanded to include I&E newsletters, current reports, and a listing of Roundtable members

Excelled in this area.

I&E Committee Meetings

B

- Two meetings held and well attended
- Excellent discussions and information exchanges
- Next meeting to be hosted by Clark Kent Ervin (DHS)

I&E Roundtable Meetings

A

- Four I&E meetings held
- Powerful forum for brainstorming ideas and evaluating issues
- Representatives from as many as 40 OIGs at one meeting.

This group is on fire!!