

Appendix B

Cross-reference of Report to IG Act of 1978

This appendix cross-references the pages of this report to the reporting requirements under Inspector General Act of 1978.

Section	Statute	SIGIR Action	Page #
Section 5(a)(1)	"Description of significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports List problems, abuses and deficiencies from SIGIR audit reports, investigations and inspections 	44-69 83-102
Section 5(a)(2)	"Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports List recommendations from SIGIR audit reports 	44-55 83-102
Section 5(a)(3)	"Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..."	<ul style="list-style-type: none"> 	44-55
Section 5(a)(4)	"A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports List SIGIR Investigations that have been referred 	56-69
Section 5(a)(5)	"A summary of each report made to the [Secretary of Defense] under section 6(b)(2)... " (instances where information requested was refused or not provided)	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports List instance where information was refused SIGIR Auditors, Investigators or Inspectors 	44-69 83-102
Section 5(a)(6)	"A listing, subdivided according to subject matter, of each audit report issued..." showing dollar value of questioned costs and recommendations that funds be put to better use.	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports List of SIGIR audit reports 	44-55 83-102
Section 5(a)(7)	"A summary of each particularly significant report..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports Provide a synopsis of the significant SIGIR audits 	44-55 83-102
Section 5(a)(8)	"Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports Develop statistical tables showing dollar value of questioned cost from SIGIR audits 	44-55 83-102
Section 5(a)(9)	"Statistical tables showing the total number of audit reports and the dollar value of recommendations that fund be put to better use by management..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits 	44-55 83-102
Section 5(a)(10)	"A summary of each audit report issued before the commencement of the reporting period for which no management decision has been made by the end of reporting period an explanation of the reasons such management decision has not been made, and a statement concerning the desired timetable for achieving a management decision..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports Synopsis of SIGIR audit reports where no management decision has been made 	44-55 83-102 App. J
Section 5(a)(11)	"A description and explanation of the reasons for any significant revised management decision..."	<ul style="list-style-type: none"> Extract pertinent information from IIG member semi annual reports Explanation of SIGIR audit reports where significant revisions have been made to management decisions 	44-55 83-102

Section	Statute	SIGIR Action	Page #
Section 5(a)(12)	"Information concerning any significant management decision with which the Inspector General is in disagreement..."	<ul style="list-style-type: none"> • Extract pertinent information from IIG member semi annual reports • Explanation of SIGIR audit reports where SIGIR disagreed with management decision 	44-55 83-102
Section 5(a)(13)	"Information described under Section 804 [sic] of the Federal Financial Management Improvement Act of 1996..." (instances and reasons when an agency has not met target dates established in a remediation plan)	<ul style="list-style-type: none"> • Extract pertinent information from IIG member semi annual reports • Provide information where management has not met targets from a remediation plan 	44-55 83-102
Section 8(f)(1)	"Information concerning the number and types of contract audits..."	<ul style="list-style-type: none"> • List SIGIR audits that have concerned contract audits. • List pertinent information from IIGC members. 	44-55 83-102

