

## **Charter**

### **Defense Council on Integrity and Efficiency**

Pursuant to the Inspector General Act of 1978, as amended, and Department of Defense Directive 5106.1 (Inspector General of the Department of Defense), the Inspector General of the Department of Defense, as the principal advisor to the Secretary of Defense for matters relating to the prevention and detection of fraud, waste, and abuse in the programs and operations of the Department (IG Act, Section 8(c)(1)), hereby establishes a council of the leaders of the various audit, inspection, and investigative organizations within the Department of Defense, the main purpose of which is to ensure effective coordination and cooperation between and among the activities of the Office of the Inspector General of the Department of Defense, the Defense Agencies, and the activities of the internal audit, inspection, and investigative organizations of the military departments with a view toward avoiding duplication (IG Act, Section 8(c)(9)).

#### Section 1. Establishment of the Defense Council on Integrity and Efficiency

- (a) There is established, within the Department of Defense, a Defense Council on Integrity and Efficiency (DCIE), which is modeled after the Council of the Inspectors General on Integrity and Efficiency (CIGIE).
  
- (b) The DCIE shall be composed of the following members:
  - (1) The Inspector General of the Department of Defense, who shall serve as Chair of the Council
  - (2) The Principal Deputy Inspector General of the Department of Defense, who shall serve as Vice Chair of the Council;
  - (3) The Auditor General of the Army;
  - (4) The Auditor General of the Navy;
  - (5) The Auditor General of the Air Force;
  - (6) The Inspector General of the Army;
  - (7) The Naval Inspector General;
  - (8) The Inspector General of the Air Force;
  - (9) The Inspector General of the United States Marine Corps;
  - (10) The Commander, Army Criminal Investigation Command;
  - (11) The Director, Naval Criminal Investigative Service;
  - (12) The Commander, Air Force Office of Special Investigations;
  - (13) The Director, Defense Contract Audit Agency;
  - (14) The Director, Defense Contract Management Agency;
  - (15) The Inspector General, Joint Staff;
  - (16) The Inspector General of the National Security Agency;
  - (17) The Inspector General of the Defense Intelligence Agency;
  - (18) The Inspector General of the National Reconnaissance Office;
  - (19) The Inspector General of the National Geospatial Intelligence Agency;
  - (20) The Inspector General, Defense Information Systems Agency;
  - (21) The Inspector General of the National Guard Bureau;

- (22) The Inspector General, Defense Threat Reduction Agency;
- (23) The Inspector General, Defense Security Service;
- (24) The Inspector General, Defense Media Activity;
- (25) The Inspector General, Defense Commissary Agency;
- (26) The Inspector General, Defense Logistics Agency;
- (27) The Inspector General, U.S. Africa Command;
- (28) The Inspector General, U.S. Central Command;
- (29) The Inspector General, U.S. European Command;
- (30) The Inspector General, U.S. Northern Command;
- (31) The Inspector General, U.S. Pacific Command;
- (32) The Inspector General, U.S. Southern Command;
- (33) The Inspector General, U.S. Special Operations Command;
- (34) The Inspector General, U.S. Strategic Command;
- (35) The Inspector General, U.S. Transportation Command, and
- (36) The Inspector General, U.S. Cyber Command.

(c) Permanent observers to the DCIE will include:

- (1) The General Counsel, Department of Defense; and
- (2) The Assistant to the Secretary of Defense for Intelligence Oversight.

(d) The Chair may invite other interested parties, including other Inspectors General within the Department of Defense or Federal Government, and officials within the DoD Office of Inspector General, as appropriate.

## Section 2. Functions of the DCIE

- (a) The DCIE shall function as a venue or forum for discussions among the members of the DCIE regarding opportunities, within the programs and operations of the Department of Defense, for “leadership and coordination [in] activities designed (A) to promote economy, efficiency, and effectiveness in the administration of, and (B) to prevent and detect fraud and abuse in, such programs and operations” (IG Act, Section 2(2)). These opportunities may address but need not be limited to audit, inspection, and investigative policies and projects outside the jurisdiction of an individual DCIE member organization.
- (b) The DCIE shall develop initiatives that will aid in ensuring well-trained and highly skilled audit, inspection, and investigative staff.
- (c) The creation and operation of the DCIE shall neither interfere with existing authority and responsibilities in the relevant agencies and entities nor augment or diminish the statutory authority or responsibilities of individual members.

## Section 3. Responsibilities of the Chair of the DCIE

- (a) The Chair shall, in consultation with the members of the DCIE, establish the agenda for DCIE activities.
- (b) The Chair shall convene meetings of the DCIE on a quarterly basis during the year.
- (c) The Chair shall, as appropriate, report to the Secretary of Defense on the activities

of the DCIE, and, advise the DCIE with respect to the Secretary's consideration of the DCIE's activities.

- (d) The Chair shall establish, in consultation with members of the DCIE, such standing committees, ad hoc task forces or working groups of the DCIE as deemed necessary and appropriate for the efficient conduct of DCIE functions.
- (e) The Chair shall request assistance as needed from other audit, inspection, and investigative units of the Department of Defense (including military departments) (IG Act, Section 8(c)(8)).

#### Section 4. Administrative Support

The Chair shall designate an Executive Secretary of the DCIE from within the DoD OIG, who shall provide the DCIE with support necessary for the performance of the functions of the DCIE, to include, but not limited to, preparing for meetings of the DCIE, maintaining the membership roster, and drafting meeting minutes and correspondence.

#### Section 5. Responsibilities of DCIE Members

- (a) The individual members of the DCIE should, to the extent permitted under law, participate in the plans, programs, and projects of the DCIE.
- (b) Perform other duties within the authority and jurisdiction of the DCIE, as appropriate, to include supporting the activities of the committees and working groups of the DCIE.
- (c) Members will nominate and vote on chairs of the committees of the DCIE, as outlined in Section 6.

#### Section 6. Committees

The DCIE maintains the following standing committees, which will be led by a chair from among the DCIE community, or their designee, as selected by a majority vote of the DCIE members every two years:

- (a) **Audit.** The DCIE Audit Committee provides leadership to and serves as a resource for the Department of Defense audit community. The committee coordinates audit-related activities that address multi-agency or Defense-wide issues and policies, identifies potential gaps in audit coverage, and provides recommendations to the council on the training and development needs of the DCIE audit community.
- (b) **Information Technology.** The DCIE IT Committee provides leadership to and serves as a resource for the Defense information technology community. The committee coordinates information technology efforts that address multi-agency or Defense-wide issues and policies, provides recommendations to the council on the training and development needs of the DCIE information technology community, facilitates effective IT audits, evaluations, reviews, and investigations, and provides the DCIE IT community's perspective on Government-wide IT operations and security issues.

- (c) **Inspection and Evaluation.** The DCIE Inspection and Evaluation Committee provides leadership to and serves as a resource for the Defense inspection and evaluation community. The committee coordinates inspection and evaluation activities that address multi-agency or Defense-wide issues and policies, identifies potential gaps in oversight coverage, and provides recommendations to the council on the training and development needs of the DCIE inspection and evaluation community.
- (d) **Criminal Investigations.** The DCIE Criminal Investigations Committee provides leadership to and serves as a resource for the Defense criminal investigations community. The committee coordinates criminal investigative activities that address multi-agency or Defense-wide issues and policies, identifies potential gaps in investigative coverage, and provides recommendations to the council on the training and development needs of the DCIE criminal investigations community.
- (e) **Administrative Investigations.** The DCIE Administrative Investigations Committee provides leadership to and serves as a resource for the Defense administrative investigations community. The committee coordinates administrative investigative and hotline activities that address multi-agency or Defense-wide issues and policies, identifies potential gaps in coverage, and provides recommendations to the council on the training and development needs of the DCIE administrative investigations and hotline community.
- (f) **Intelligence.** The DCIE Intelligence Committee, also known as the Defense Intelligence and Special Programs Oversight Committee (DISPOC), provides leadership to and serves as a resource for the Defense intelligence oversight community. The committee coordinates intelligence oversight related activities that address multi-agency or Defense-wide issues and policies, identifies potential gaps in oversight coverage, and provides recommendations to the council on the training and development needs of the DCIE intelligence oversight community.

## Section 7. Working Groups

The Chair of the DCIE or the chairs the standing committees may establish and maintain working groups to contribute to policy development and support the activities of the DCIE and committees, and may designate individuals to serve as liaisons to existing working groups, including, but not limited to:

- (a) Defense Communications and Public Affairs Working Group
- (b) Defense-wide Hotline Working Group
- (c) Southwest Asia Joint Planning Group (SWA JPG)
- (d) Defense Investigative Organization Enterprise-wide Working Group (DEW Group)