

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 (P.L. 95-452), as amended.

Cross-reference of Report to IG Act of 1978

Section	Statute	SIGIR Action	Page #
Section 5(a)(1)	"Description of significant problems, abuses, and deficiencies..."	• List problems, abuses, and deficiencies from SIGIR audit reports, investigations, and inspections	13-31
Section 5(a)(2)	"Description of recommendations for corrective action...with respect to significant problems, abuses, and deficiencies..."	• List recommendations from SIGIR audit reports	13-31
Section 5(a)(3)	"Identification of each significant recommendation described in previous semiannual reports on which corrective action has not been completed..."	• List all instances of incomplete corrective action from previous semiannual reports	13-31
Section 5(a)(4)	"A summary of matters referred to prosecutive authorities and the prosecutions and convictions which have resulted..."	• List SIGIR investigations that have been referred	33-40
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)	• List instance where information was refused SIGIR auditors, investigators, or inspectors	N/A
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.	• List of SIGIR audit reports	13-31
Section 5(a)(7)	"A summary of each particularly significant report..."	• Provide a synopsis of the significant SIGIR audits	13-31
Section 5(a)(8)	"Statistical tables showing the total number of audit reports and the total dollar value of questioned costs..."	• Develop statistical tables showing dollar value of questioned cost from SIGIR audits	13-31
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..."	• Develop statistical tables showing dollar value of funds put to better use by management from SIGIR audits	N/A

Section	Statute	SIGIR Action	Page #
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"> • Synopsis of SIGIR audit reports in which no management decision has been made 	13-31
Section 5(a)(11)	“A description and explanation of the reasons for any significant revised management decision...”	<ul style="list-style-type: none"> • Explanation of SIGIR audit reports in which significant revisions have been made to management decisions 	13-31
Section 5(a)(12)	“Information concerning any significant management decision with which the Inspector General is in disagreement...”	<ul style="list-style-type: none"> • Explanation of SIGIR audit reports in which SIGIR disagreed with management decision 	13-31
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"> • Provide information in which management has not met targets from a remediation plan 	N/A
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 	N/A

Table B-1