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INVESTIGATIVE SUMMARY

Alleged Mismanagement of Audit Contracts

The Office of Inspector General (OIG) received an allegation that a GS-15 OIG Audit Director had mismanaged COVID-19 audit contracts and refused to appropriately modify contracts.

The OIG conducted an investigation and confirmed that, with clarification, the original contracting statement of work included all required work to be completed by the contracting companies. Furthermore, the investigation verified that the contracting companies, which conducted the audits made business decisions to not request written modifications of the original contracts or an increase in costs to the original contracts for work that was not explicitly detailed in the Statement of Work.

This case was closed with no further action on January 10, 2024.

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