

# SIGNIFICANT UPCOMING DoD IG PROJECTS



Department of Defense  
**INSPECTOR GENERAL**

Principal Deputy Inspector General LYNNE M. HALBROOKS

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INTEGRITY ★ EFFICIENCY ★ ACCOUNTABILITY ★ EXCELLENCE

DoD IG focuses its oversight on the most serious management and performance challenges facing the Department. Below are a few of the upcoming projects in these areas.

## ACQUISITION PROCESSES AND CONTRACT MANAGEMENT

The Department continues to face persistent and significant challenges in acquiring goods and services. DoD IG identifies weaknesses in obtaining adequate competition for contracts, defining contract requirements, overseeing contract performance, and obtaining fair and reasonable prices, interagency contracting and contract payments.



**Task Orders for Mi-17 Overhauls and Cockpit Modifications**  
This audit determines whether DoD officials properly awarded and administered task orders for the overhaul and modification of Mi-17 aircraft in accordance with federal and DoD regulations and policies.

## JOINT WARFIGHTING AND READINESS

The Department will face many challenges in the near future in joint warfighting and readiness. DoD IG oversight focuses on improving DoD programs in order to provide the right force, the right personnel, and the right equipment and supplies in the right place, at the right time and in the right quantity across the full range of military operations.

## Compliance with Electrical and Fire Protection Standards of U.S. Controlled and Occupied Facilities in Afghanistan

This assessment determines whether selected U.S. controlled and occupied facilities in Afghanistan were in compliance with standards defined by the National Electrical Code, Unified Facilities Criteria and National Fire Protection Association standards.

## INFORMATION ASSURANCE, SECURITY AND PRIVACY

DoD networks are under constant attack from cyber security threats launched from the Internet or from malicious software embedded in email attachments, removable media, or malicious software embedded in the hardware that DoD procures. DoD IG oversight in this area is critical.

## U.S. Army Corps of Engineers, Civil Works, Information Systems Supporting Critical Infrastructure Within the Great Lakes and Ohio River Division

This audit determines whether U.S. Army Corps of Engineers, Civil Works, Great Lakes and Ohio River Division personnel are implementing effective procedures and security controls to protect against unauthorized access to information systems controlling critical infrastructure from physical and cyber threats.

## HEALTH CARE

The DoD Military Health System faces the challenge of providing quality care for approximately 9.7 million eligible beneficiaries. Key issues within this challenge include cost containment, medical readiness, wounded warrior care and gaining infrastructure.

## Assessment of DoD Wounded Warrior Matters at Joint Base Lewis-McChord

This assessment determines whether the programs for the care, management and transition of soldiers in the Warrior Transition Battalion, Joint Base Lewis-McChord in Washington were managed effectively and efficiently. The assessment includes the missions, policies and processes in place to assist warriors in transition with their return-to-duty status or transition to civilian life. It also includes DoD programs for service members affected by traumatic brain injury and post traumatic stress disorder.

## EQUIPPING AND TRAINING IRAQ AND AFGHAN SECURITY FORCES

A sufficient and sustainable Afghan National Security Force is necessary for Afghanistan's long-term stability and security. As the transfer of security authority and responsibility shifts from International Security Assistance Force to the Afghan government by the end of 2014, the training, equipping and mentoring efforts of ANSF are crucial.



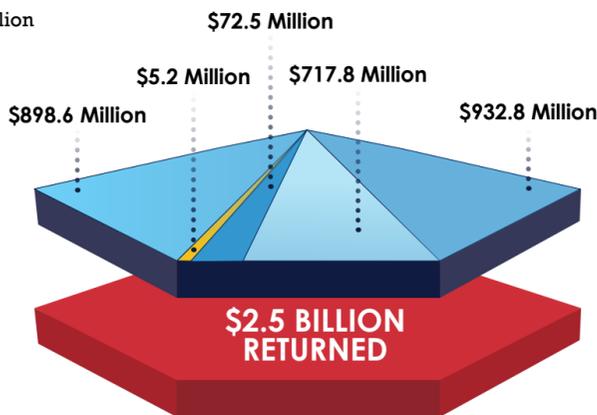
## Assessment of U.S. and Coalition Efforts to Develop Leaders in the Afghan National Army

This assessment determines the sufficiency and effectiveness of the coalition's leader programs for developing Afghan National Army officers and noncommissioned officers. This report evaluates whether coalition's programs for the ANA leader development are generally effective and on track for transition to the Afghans.

## Total Return: \$2.5 Billion

(October 1, 2012 to March 31, 2013)

- Achieved Monetary Benefits from Audits – \$932.8 Million
- Civil Judgments/Settlements – \$898.6 Million
- Criminal Fines, Penalties, Restitutions and Forfeitures – \$ 717.8 Million
- Administrative Recoveries – \$72.5 Million
- Recovered Government Property – \$5.2 Million



## Total Reports Issued: 64

Arrests: 56

Convictions: 98

Suspensions: 98

Debarments: 95



## DoD Hotline

The DoD Hotline is the primary portal for reporting fraud, waste, abuse and mismanagement regarding programs and personnel under the purview of the Department. The primary mission of the DoD Hotline is to provide a confidential and reliable vehicle for military service members, DoD civilians, contractors and the public to report fraud, waste, mismanagement and abuse of authority.

## Fraud, Waste and Abuse HOTLINE

1.800.424.9098 • www.dodig.mil/hotline

For more information about DoD IG reports or activities, please contact us:

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This year, DoD IG celebrates 30 years of promoting integrity, efficiency, accountability and excellence in our nation's defense programs. In recognition of this milestone, this issue focuses on significant projects from the past 30 years, as well as highlights of current and upcoming projects.

## SIGNIFICANT DoD IG PROJECTS FROM THE PAST SIX MONTHS



### Unsustainable Medium Airlift Aircraft for Afghan Air Force

DoD IG identified that DoD might spend about \$200 million in Afghanistan Security Forces Funds for spare parts for the G222 medium airlift aircraft, which did not meet operational requirements. As a result, DoD canceled the program and saved an additional \$830 million in sustainment costs throughout the lifecycle of the aircraft.

Report No. DODIG-2013-040



### Efforts Improve Health Care at Dawood National Military Hospital; Challenges Remain

DoD IG assessed U.S. and coalition efforts to improve health care conditions and develop sustainable Afghan National Security Forces medical logistics at the Dawood National Military Hospital in Kabul, Afghanistan, and found that despite advancements in 2011, there are significant challenges remaining.

Report No. DODIG-2013-053



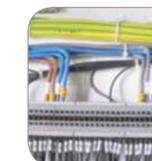
### Business Owner Forfeits \$6.8 Million for Fraudulent Claim, Faces Prison

Warren Parker, the owner of Silver Star Construction, LLC, a prime DoD contractor, was sentenced to 87 months in prison and ordered to forfeit \$6.8 million for falsely claiming to be a service-disabled veteran-owned small business and fraudulently obtaining contracts under the American Recovery and Reinvestment Act of 2009.



### Two Medical Centers Settle After Patients Allegedly Receive Unneeded Procedures

DCIS investigated EMH Regional Medical Center and North Ohio Heart Center for allegedly performing unnecessary cardiac procedures on patients, and they agreed, separately, to pay more than \$4 million, to settle allegations they submitted false claims to Medicare, Medicaid, TRICARE and Federal Employees Health Benefits Programs.



### Deficient Work Results in Safety Hazards and Delays

Air Force Center for Engineering and Environment officials did not provide effective oversight of military construction projects in Afghanistan, which led to serious increased hazards to the life and safety of coalition forces at two facilities and contributed to a more than six-month delay in acceptance of one facility.

Report No. DODIG-2013-052



### MCIO Sexual Assault Investigation Training Needs Comprehensive Lesson Materials

The military criminal investigative organizations sexual assault investigation training adequately supports the Department; however, to improve training DoD IG recommended more consistent initial training, measuring effectiveness of refresher training, and continued efforts to leverage resources and expertise.

Report No. DODIG-2013-043

# SIGNIFICANT DoD IG PROJECTS FROM THE PAST 30 YEARS

To learn more about DoD IG and its impact on the Department over the past 30 years as well as view the full listing of 30 projects for 30 years, visit us online at: [www.dodig.mil/events/30thAnniversary](http://www.dodig.mil/events/30thAnniversary).

## 1991

### Review of the A-12 Aircraft Program

February 28, 1991

The DoD IG report disclosed that cost, schedule and technical problems in the A-12 aircraft program were of such magnitude that the continued viability of the program was in serious doubt. The secretary of defense terminated the A-12, a \$4.8 billion contract.

**Report No. 91-059**

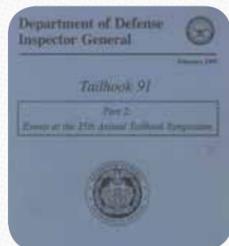


## 1992

### Tailhook 91: Review of the Navy Investigations

September 21, 1992

DoD IG issued two reports, which reviewed the events that occurred at the 35th Annual Symposium of the Tailhook Association held at the Las Vegas Hilton Hotel in September 1991. This report addressed the actions of senior Navy officials, the Naval Investigative Service and the Navy inspector general in conducting earlier probes into Tailhook 91. The second part, issued in 1993, described what happened during the 1991 convention and was based on interviews from more than 2,900 people.



30

## 2001

### Investigation Proved V-22 Osprey Maintenance Records Were Deliberately Falsified at the USMC's Only Osprey Squadron, Marine Corps Air Station New River, N.C.

September 15, 2001

In December 2000, an anonymous letter was mailed to the media claiming that V-22 maintenance records had been falsified for two years, at the explicit direction of the squadron commander. Enclosed in the letter was a recording of the squadron commander directing maintenance personnel to lie about the aircraft until the V-22 TRIP decision was made. On Jan. 20, 2001, it was reported that the V-22 squadron commander admitted to falsifying maintenance records. He was subsequently relieved of command and reassigned by the Marine Corps. DoD IG conducted an investigation. On Sept. 15, 2001, it was reported that three Marines were found guilty of misconduct and two were reprimanded for their actions.



## 2005

### Report on Service Academy Sexual Assault and Leadership Survey

March 4, 2005

DoD IG issued the first survey report of all three service academies to collect cadet and midshipman feedback about sexual assault, reprisal and associated leadership challenges. Cadets and midshipmen at the three service academies experienced instances of sexual harassment, sexual assault and other gender problems.

**Report No. IPO2005E001**



## 2006

### Boeing to Pay United States Record \$615 Million to Resolve Fraud Allegations

June 30, 2006

A multiagency investigation resulted in Boeing agreeing to pay \$615 million to resolve the government's investigations and claims relating to (1) its hiring of the former Principal Deputy Assistant Secretary of the Air Force for Acquisition and Management Darleen A. Druyun, by its then Chief Financial Officer Michael Sears and (2) its handling of competitors information in connection with the Evolved Expendable Launch Vehicle Program and certain NASA launch services contracts.



## 2007

### Review of Matters Related to the Death of Corporal Patrick Tillman, U.S. Army

March 26, 2007

DoD IG examined whether the Army's investigations into the April 22, 2004, friendly fire death of Cpl. Patrick Tillman were adequate, whether Army notification of next of kin complied with regulations, and whether documentation to justify the posthumous award of the Silver Star was accurate. The review found that Tillman's chain of command made critical errors in reporting his death and in assigning investigative jurisdiction in the days following his death, and bears ultimate responsibility for the inaccuracies, misunderstandings and perceptions of concealment that led to the review. The report also stated that Army officials failed to properly update family members when an investigation was initiated into Tillman's death and that justification for his Silver Star contained inaccuracies.

**Report No. IPO2007E001**



## 2008

### Accountability of Arms and Ammunition Provided to the Security Forces of Iraq

July 3, 2008; Redacted version, September 28, 2009

DoD IG reviewed the accountability and control of U.S. munitions supplied to the Iraq Security Forces. DoD IG examined U.S. and ISF supply chain operations, following the munitions through transportation, storage and distribution through issuance to individual Iraqi soldiers and police officers. The purpose was to keep terrorists and criminals from obtaining the weapons.

**Report No. SPO-2008-001**



## 2008

### Oversight of the Nuclear Surety Inspections Conducted in the Aftermath of the B-52 Incident

December 4, 2008

As a result of the Aug. 31, 2007, "B-52 Weapons Transfer Incident," the secretary of the Air Force and the chairman and ranking member of the Senate Armed Service Committee requested DoD IG to provide oversight of the Limited Nuclear Surety Inspection conducted at 2nd Bomb Wing at Barksdale AFB and the Defense Nuclear Surety Inspection conducted at the 5th Bomb Wing at Minot AFB to ensure that the Air Force was conducting a fair and thorough review of the relevant issues. The report concluded that while the inspections were thorough, professional and conducted in accordance with applicable policies and standards, they produced strong indications of systemic issues with the Air Force nuclear enterprise.

**Report No. 09-INTEL-02**



## 2009

### DoD Testing Requirements for Body Armor

January 29, 2009

The report determined that first-article testing for body armor was not consistently conducted or scored in accordance with contract terms, conditions and specifications. Consequently, three of the eight ballistic insert designs that passed first-article testing actually failed. The Army did not have assurance that all inserts purchased provided the level of protection required by the contract. The secretary of the Army announced the recall of more than 16,000 sets of ceramic plates following the audit.

**Report No. D-2009-047**



## 2011

### Former America's Most Wanted Fugitive Sentenced in Virginia to 105 Years in Prison for Leading International Conspiracy to Defraud the Military

December 15, 2011

Roger Charles Day Jr., a former America's Most Wanted fugitive, was sentenced Dec. 15, 2011, to 105 years in prison for his role in leading an international conspiracy to defraud the Department of Defense of more than \$11.2 million by supplying nonconforming and defective parts for military aircraft, vehicles and weapons systems.



## 2011-2012

### Assessments of Wounded Warrior Matters

2011-2012

In 2007/2008, the Army and Marine Corps established Warrior Care and Transition programs to evaluate the recovery of seriously wounded, ill and injured personnel from Operations Iraqi and Enduring Freedom receiving long-term outpatient care. Field assessments were conducted at Fort Sam Houston, Texas, Fort Drum, N.Y., Camp Lejeune, N.C., Camp Pendleton, Calif., Fort Riley, Kan., and Joint Base Lewis-McChord, Wash. DoD IG identified a number of problems including the insufficient availability of specialty medical care and a lack of program support for warriors preparing to transition to civilian life.

**Report No. SPO-2011-004, SPO-2011-010, DODIG-2012-067, DODIG-2012-120**



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