



# United States Department of the Interior

OFFICE OF THE SECRETARY  
Washington, DC 20240



FINANCIAL MANAGEMENT MEMORANDUM 2010-22 (AF VIII A)

NOV 22 2010

To: Assistant Secretaries  
Bureau and Office Directors  
Bureau Assistant Directors for Administration  
Bureau Chief Financial Officers  
Audit Liaison Officers

From: Don Geiger, Acting Director *Don Geiger*  
Office of Financial Management

Subject: Guidance for FY 2011 Audit Follow-up Program and Departmental Performance Goals for Implementation of Office of Inspector General (OIG) and Government Accountability Office (GAO) Audit Recommendations

This memorandum transmits the U.S. Department of the Interior's guidance for the FY 2011 Audit Follow-up Program, including the activities and timeframes necessary to comply with OMB Circular A-50, *Audit Follow-up*, and the departmental performance goals for the timely implementation of OIG and GAO audit recommendations and the reduction of repeat audit recommendations.

During FY 2011, the Audit Follow-up Program will focus on closing all open audit recommendations scheduled to be completed during the fiscal year (or that should have been closed in prior fiscal years) and on minimizing the number of repeat audit recommendations. The instructions in **Attachment 1** address the audit follow-up process, discuss reducing the number of repeat recommendations, and summarize the performance goals for FY 2011.

Key activities in the Audit Follow-up Program include:

- Prepare and submit timely response to the OIG and GAO stating concurrence or non-concurrence to the recommendation(s).
- Prepare appropriate Corrective Action Plans with target dates of implementation.
- Submit Corrective Action Plans and revisions, if applicable, to PFM.
- Review the Goal Base Report quarterly for accuracy.
- Implement and close the recommendations timely with adequate supporting documentation.
- Submit monthly and quarterly status reports to PFM.

Please refer to Section 4 of the recently revised *Internal Control and Audit Followup Handbook*, which details the structure and oversight, the requirements in terms of

submitting corrective action plans, the closure of recommendations, and the status reporting format.

We look forward to your cooperation and assistance as we fulfill the Department's Audit Follow-up Program responsibilities during FY 2011. If you have questions or would like to discuss the requirements set forth in this memorandum, please contact Eric Eisenstein, Chief, Branch of Internal Control and Audit Follow-up, at (202) 208-3417.

#### Attachments

cc: PFM ICAF  
Finance Officers Partnership

## ATTACHMENT 1

### Department of the Interior Audit Follow-Up Program Fiscal Year 2011 Annual Guidance

#### ***Rating by Materiality/Priority***

During FY 2010, PFM initiated a new procedure to enhance visibility of open audit recommendations. Again in FY 2011, all OIG-issued audit recommendations will be rated *high, medium or low* based on their quantitative or qualitative materiality.

All financial statement audit recommendations will be assigned a quantitative rating based on their level of qualification as identified by the independent auditors. Accordingly recommendations caused by a finding elevated to a material weakness will be assigned a *high* rating and all significant deficiencies a *medium* rating. All other financial and management letter recommendations will be rated *low*.

Similarly, all program related audit recommendations will be rated *high, medium* (the default rating), *or low* based on their qualitative materiality as determined by management's judgment.

Special focus will be placed on corrective actions for implementing all recommendations rated *high*. Higher rated recommendations will be more heavily weighted as we evaluate how well the bureaus and offices are implementing audit recommendations.

#### ***Quarterly Goal Base Review***

The bureau and office audit liaison officers must review the Goal Base Report to ensure its accuracy within five workdays after the end of every quarter. It is critical that all bureaus and offices achieve the 85 percent weighted completion goal set for implementation of audit recommendations. As discussed on Page 3, closing a high-rated recommendation counts 50% more than a medium-rated one, while closing a low-rated recommendation counts half as much as a medium-rated one, for calculating progress toward the 85 percent target.

#### ***Mid-year Progress and Year-end Issue Resolution Meetings***

PFM hosts mid-year and year-end ICAF meetings with bureau management. These help to ensure progress in implementing audit recommendations. As necessary, PFM will host additional goal base status meetings with bureau management or Audit Liaison Officers.

Bureaus and offices are required to participate in the mid-year meetings with PMB, Budget, Finance, Performance and Acquisition (BFPA), PFM, and OIG staff in May 2011. The purpose of the meetings is to review program performance and discuss/resolve material weaknesses, non-compliances, internal and external audit corrective action issues, and other matters. PFM may schedule additional progress-review meetings, as necessary.

Bureaus are required to participate in year-end issue resolution meetings with PFM and OIG staff in October 2011. The purpose of the meetings is to review the final status of bureau and office Departmental goals for audit recommendation corrections and to discuss/resolve any pending issues.

### **Performance Goal Base**

#### ***OIG and GAO Open Recommendations***

The Department's FY 2011 performance goal for timely implementation of audit recommendations requires bureaus and offices to implement and close 85 percent of weighted OIG and GAO audit recommendations targeted for implementation during the fiscal year. Management letter recommendations referred to PFM by the OIG as well as recommendations that remain open from prior years are included in the 85 percent weighted implementation goal base. The 85 percent implementation goal base includes the OIG evaluations with recommendations referred to PFM for tracking and/or resolution prior to March 31.

Managers should regularly emphasize the **timely** closure of audit recommendations and ensure that appropriate corrective action plans are established and implemented. Recommended intermediate goals to facilitate meeting the weighted annual closure goal are: 25 percent closed by January 31, 2011; 40 percent closed by March 31, 2011; 60 percent closed by June 30, 2011; and 75 percent closed by August 31, 2011. Regular and structured monitoring helps to ensure that the Department meets the performance goal for the Audit Follow-up Program and other Office of Management and Budget (OMB) requirements.

**Attachment 4** is the goal base spreadsheet that lists the opening balance by bureau. The goal base includes audit recommendations issued in FY 2010 and recommendations issued prior to FY 2010. For all recommendations currently showing "TBD" as a target date, management **must** establish, by January 31, 2011, a specific target date. If the proposed completion dates exceed the one year target, the bureau CFO or office Director must provide an adequate justification to PFM.

**Attachment 5** is the detailed listing from the Department's audit tracking system. In the detailed listing, the recommendations included in the FY 2011 goal base are noted with a check mark in the *Goal Base Identifier (GBI)* column. The targeted implementation dates are generally based on initial bureau/office concurrences and milestones. Requests for extending the original target date (due to slippage) must be submitted by the bureau Chief Financial Officer (CFO) to PFM in writing with appropriate justification.

The Department's objective is to complete implementation of all OIG audit recommendations within one year of referral to the PFM for resolution and closure. There are certain instances when management cannot complete implementation of an audit recommendation within the one-year timeframe. It is, however, management's duty to establish realistic completion dates that are achievable. PFM tracks recommendations based on the target dates proposed by the responsible bureau/office and forms the basis

of its inclusion in the current year goal base. If proposed completion dates exceed the one-year target, the bureau CFO or office Director is required to provide an adequate justification to PFM.

Recommendations from the final FY 2010 financial statement audit reports and management letters are not included in these listings. They will be added to the tracking system and goal base when referred by the OIG to PFM for resolution and/or implementation. Referrals that are received after March 31, 2011, will be added to the FY 2012 goal base for completion by December 31, 2011, unless a bureau/office indicates to PFM that the recommendation will be implemented prior to the end of the current fiscal year.

PFM will count towards the audit follow-up performance goal any new referred recommendations from OIG or GAO audit reports issued **during** FY 2011 that bureaus and offices implement before the end of the fiscal year regardless of their original target date. In the audit tracking system, the *Additions to Goal Base Identifier (AGBI)* will get a check mark when recommendations are implemented and closed. Open audit recommendations that are not scheduled to be implemented within this fiscal year will become part of the goal base for the fiscal year in which they are scheduled to be implemented.

To determine audit follow-up performance in FY 2011, PFM will assign high-rated audit recommendations a weight of 1.5, medium-rated ones 1.0, and low-rated ones 0.5. PFM will calculate periodically the weighted implementation percentage for each bureau/office, with the FY-end goal of 85%.

PFW will notify the bureaus/offices when OIG audit reports are referred to PFM for tracking and when the statement of actions is submitted in response to GAO audit recommendations.

### ***Reduction in Repeat Findings***

Another Departmental goal is to minimize repeat financial audit findings. Repeat audit findings generally occur when corrective actions either were not effectively implemented or did not address the root cause of the problem. We must ensure that corrective actions taken to close open audit recommendations directly address the root cause of the finding cited. When bureaus/offices submit documentation to close open audit recommendations, they must evaluate whether the actions taken are likely to result in “no finding” next fiscal year. If the actions taken are not likely to accomplish this, the bureau/office should identify additional actions necessary to implement the recommendation, include the additional actions in their corrective action plan, and establish realistic timeframes to accomplish the actions. Open audit recommendations will not be closed until actions that are likely to result in a “no finding” are complete.

As the OIG refers the FY 2010 financial audit recommendations to PFM, recommendations that are repeated from 2009 will be identified in the audit follow-up

tracking system. Progress on closing these recommendations will be discussed as a special interest item at quarterly meetings.

PFM will monitor bureau and office performance in meeting the 85 percent weighted closure goal with minimal repeat audit finding and may report the results in a scorecard format to the Assistant Secretary – PMB, appropriate Assistant Secretaries, and Bureau Directors.

### **Corrective Action Plans**

#### ***Financial Statement Findings and Recommendations:***

Corrective Action Plans (CAPs) for financial statement audit-identified material weaknesses and noncompliance issues, bureau/office-identified financial material weaknesses and noncompliance issues, and significant deficiencies are due to PFM within 30 calendar days after issuance of the final report. For all financial statement audit-identified items referred to PFM before March 31, 2011, CAPs with monthly milestones and completion dates no later than June 30, 2011, must be provided to PFM within the prescribed 30-day period unless a written extension request is approved by PFM. Financial statement audit-identified deficiencies referred to PFM by the OIG between March 31, 2011, and June 30, 2011, must be completed / closed no later than December 31, 2011.

It should be noted that a Notice of Finding and Recommendation (NFR) issued by the independent auditors to a bureau or office during the financial statement audit may not necessarily result in the same finding and recommendation being issued in the financial statement audit report or management letter report. Although it is important that the bureau or office associated with the finding take corrective actions towards addressing the concurred-to recommendation in the NFR, PFM only tracks audit recommendations that are issued in the report and that are later referred by the OIG through a referral memo. Therefore it is important that the relevant bureau or office review the actual recommendations issued in the report and ensure that it is what was concurred to during the NFR phase. It is also important to note that based on the response to the NFR, the wording of the recommendation may or may not change in the report.

#### ***Program Audit and Evaluation Findings and Recommendations:***

CAPs for OIG program audit recommendations must be submitted with the response to the OIG within 30 days.

CAPs for GAO audit recommendations must be submitted within 60 calendar days after the final report is issued.

The Corrective Action Plan template (**Attachment 2**) must be used to develop corrective action plans for monthly and quarterly reporting purposes.

### **Closing Corrective Actions and Recommendations**

Bureaus and offices must submit to PFM recommendation closure requests with appropriate supporting documentation (in electronic format, if possible). PFM will review

each request, make a determination regarding closure, and issue a closure memorandum to the OIG, if deemed appropriate. Bureaus are not to communicate directly with the OIG or GAO regarding closure of open audit recommendations. The corrective action completion request must identify the report finding, the audit report recommendation number, actions taken, and rationale for closure. If PFM believes that the supporting documentation is not sufficient to close a recommendation, PFM will deny the closure request and ask that the bureau provide additional information to support the closure request. Closure requests should be submitted as corrective actions are completed and not held until the end of the quarter.

Bureaus or offices that nonconcur with audit recommendations must provide to PFM for resolution justification beyond or in support of their response to the OIG. Nonconcurrency requests can include alternative suggested actions. Additional information from the nonconcurring offices must be provided to enable PFM to arrive at a resolution. If PFM determines the nonconcurrency to be justified, PFM will issue a resolution memorandum to the OIG explaining that it is closed based on the justification. If PFM determines that the nonconcurrency is not justified, PFM will issue a resolution memorandum to the bureau/office in question enforcing the implementation of OIG's recommendation. In some cases, PFM will hold a meeting with representatives from the bureau/office and the OIG to discuss the matter and reach resolution.

When a GAO report is issued with recommendations for executive action, the affected bureau will respond to the Congressional requestor(s) with a plan of action, responsible official, and a target date of implementation. GAO allows up to four years to implement a recommendation, but most concurred-with recommendations should be implemented within one year. Corrective actions toward implementing any GAO recommendation must be planned to be accomplished within the 4 years from issuance of the report. Otherwise, GAO will record the recommendation as 'closed – not implemented.'

## **Status Reporting**

### ***Monthly Status Reports***

Beginning in **December 2010**, on the last working day of each month, bureaus/offices must submit to the Associate Director, PFM, via e-mail or facsimile, a status report of their CAP on **identified material weakness or non-compliance items**, indicating which monthly milestones are completed. If milestones are missed, bureaus/offices must provide to PFM, a concise, written statement with the reasons for missing the milestone and the actions that are planned to actually complete the milestone during the subsequent month.

Monthly status reports, to include status against corrective action plans, will be required only for:

- Auditor-identified material weaknesses;
- Auditor-identified noncompliance issues;
- Bureau/office-identified material weaknesses or noncompliance issues, including Appendix A financial reporting weaknesses.

### ***Quarterly Status Reports***

Bureaus and offices must provide to PFM, within 15 days after the end of each quarter (except for the fourth quarter, which must be submitted by September 30), a status report on all OIG and GAO audit recommendations, external audits (single audits and grants), financial statement recommendations, management letter recommendations, and internal control issues reported on the issue log. The quarterly report must summarize all findings, target completion dates, responsible official, status of implementation, and percent completed towards remediation of the finding. The first report is due for the quarter ending **December 31, 2010**. (**Attachment 3** contains template for reporting the status of all external audit recommendations.)

Quarterly status reports must include all monthly reporting items plus:

- All other OIG recommendations from financial statement audits (including significant deficiencies), program audits, and evaluations;
- GAO audit recommendations;
- Management letter comments/recommendations, and,
- A-123, Appendix A Issue Log or assessment summary.





**OIG AND GAO AUDIT RECOMMENDATIONS  
FY 2011 DEPARTMENTAL PERFORMANCE GOAL FOR CLOSING AUDITS  
As of October 1, 2010**

Count of Audit Recommendations in Goal Base					
BUREAU	Beginning Balance OIG	Additions OIG	Beginning Balance GAO	Additions GAO	TOTAL RECS (All Unimplemented)
DEPT/OS	19	0	13	0	32
NBC	2	0	0	0	2
OST	2	0	0	0	2
ONRR	6	0	5	0	11
IA	15	0	3	0	18
NPS	5	0	5	0	10
FWS	2	0	2	0	4
BLM	20	0	22	0	42
BOEM	5	0	9	0	14
OSM	0	0	0	0	0
BOR	0	0	0	0	0
USGS	1	0	3	0	4
<b>TOTAL</b>	<b>77</b>	<b>0</b>	<b>62</b>	<b>0</b>	<b>139</b>

Departmental Annual Performance Goal = 85% (weighted)

# OIG OUTSTANDING RECOMMENDATIONS BY BUREAU

AS OF : Wednesday, November 03, 2010

	Rec Bureau	Report No.	Rec #	Repeat Finding	Report Bureau	OS Office	SUBJECT	Original Target Date	Current Target Date	GBIAGBI	
1	BIA	2003-I-0055	3	<input type="checkbox"/>	BIA		Developing and producing written operating procedures for reviewing plans, including forms, surnames, documentation of tribal contacts, modifications to plans, and final disposition of plans.	TBD	01/15/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2		C-IN-MOA-0001-2009	9	<input type="checkbox"/>	BIA		The Director of BIA should: Establish an agreement with BLM so that BIA and tribal employees receive comparable training to that provided to BLM employees at the National Training Center.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3		C-IS-BIA-0004-2010	1	<input type="checkbox"/>	BIA		Correct and/or mitigate, to the greatest extent possible, all identified deficiencies at the seven sites identified in this report.	07/01/2010	03/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4		C-IS-BIA-0004-2010	2	<input type="checkbox"/>	BIA		Inspect all remaining BIA sites that house museum collections and correct and/or mitigate, to the greatest extent possible, all identified deficiencies.	02/01/2011	2/1/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5		ER-IN-BIA-0014-2009	1	<input type="checkbox"/>	BIA		Ensure that the Office of Justice Services (OJS) Implement proper procedures to accurately track and report training information.	09/30/2011	9/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6		ER-IN-BIA-0014-2009	2	<input type="checkbox"/>	BIA		Provides the PSR and supporting information to the OIG in sufficient time (Dec. 31 of each year or earlier) to meet the reporting deadline.	12/21/2010	12/21/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7		ER-IN-BIA-0014-2009	3a	<input type="checkbox"/>	BIA		OJS should have tribes and agencies complete a report for each month whether or not they have related activity.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8		ER-IN-BIA-0014-2009	3b	<input type="checkbox"/>	BIA		OJS should monitor whether tribes and agencies are reporting in a timely manner.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9		ER-IN-BIA-0014-2009	3c	<input type="checkbox"/>	BIA		OJS should provide training and instruction on use of the reporting system.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	<i>Rec Bureau</i>	<i>Report No.</i>	<i>Rec #</i>	<i>Repeat Finding</i>	<i>Report Bureau</i>	<i>OS Office</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBI</i>	<i>AGBI</i>
10	BIA	ER-IN-BIA-0014-2009	4	<input type="checkbox"/>	BIA		Reviews on a test basis the accuracy of support for reported information.	03/31/2011	3/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11		NM-EV-BIE-0001-2008	1	<input type="checkbox"/>	BIA		IA should immediately prepare and implement a plan of action to evaluate the safety and security of each education facility and correct identified weadnesses. Corrective actions should ensure: unauthorized individuals cannot gain access to the campus through unlocked doors; all facilities have operable, and regularly tested central alarm and intercom systems; and trained first responders are available to respond to emergencies.	10/31/2012	10/31/2012	<input type="checkbox"/>	<input type="checkbox"/>
12		NM-EV-BIE-0001-2008	2	<input type="checkbox"/>	BIA		IA should prepare and implement a plan of action to evaluate the emergency preparednessplans at each education facility and correct identified weaknesses. Each facility should have a current emergency preparedness plan in place.	10/31/2012	10/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
13		NM-EV-BIE-0001-2008	3	<input type="checkbox"/>	BIA		Prepare and Implement a plan of action to evaluate the preparedness of each facility and correct weaknesses to include: all facilities can be locked down or evacuated in event of emergency; staff and students are trained on emergency procedures; and emergency plans are routinely tested.	08/31/2010	08/31/2012	<input type="checkbox"/>	<input type="checkbox"/>
14		NM-EV-BIE-0003-2008	1	<input type="checkbox"/>	BIA		IA should develop safety policies that establish minimum safeguards that must be in place at all Indian education facilities to protect students and staff from internal and external threats.	05/31/2012	5/31/2012	<input type="checkbox"/>	<input type="checkbox"/>
15		NM-EV-BIE-0003-2008	2	<input type="checkbox"/>	BIA		IA should immediately prepare and implement a plan of action to evaluate the safety and security of each education facility against the safety policy and: a) at BIE operated deucation facilities, immediately correct identified weaknesses, b) at grant operated education facilities, resume control of the facility if immediate threat of imminent harm to the safety of any person is discovered if the fault of the grantor, and correct identified weaknesses.	05/31/2012	5/31/2012	<input type="checkbox"/>	<input type="checkbox"/>
16		NM-EV-BIE-0003-2008	3	<input type="checkbox"/>	BIA		Prepare and implement a plan of action to evaluate grant agreements and update these agreements to require the establishment of and adherence to all BIE safety policies.	04/01/2012	4/1/2012	<input type="checkbox"/>	<input type="checkbox"/>
17		NM-EV-BIE-0003-2008	4	<input type="checkbox"/>	BIA		Develop and implement a plan to ensure all teachers in schools receiving BIE funding are trained, at least annually, in gang indicators, school specific emergency plans and procedures, condlict resolution, anger management, bully prevention, suicide prevention, and drug abuse resistance.	10/01/2011	10/1/2011	<input type="checkbox"/>	<input type="checkbox"/>
18		NM-IS-BIA-0002-2008	1	<input type="checkbox"/>	BIA		Establish specific schedules at the regional level for receiving and processing Form 3607s to ensure that all forms are received timely.	TBD	08/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	<i>Rec Bureau</i>	<i>Report No.</i>	<i>Rec #</i>	<i>Repeat Finding</i>	<i>Report Bureau</i>	<i>OS Office</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
<u>19</u>	BIA	NM-IS-BIA-0002-2008	2	<input type="checkbox"/>	BIA		Ensure that the driving requirements for each position description be identified as required by the Policy Guidance Memorandum.	TBD	8/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>20</u>		NM-IS-BIA-0002-2008	3	<input type="checkbox"/>	BIA		Record the training completed for each employee on the respective regional safety office's spreadsheet database or, alternatively, create a new training database.	TBD	8/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>21</u>		NM-IS-BIA-0002-2008	6	<input type="checkbox"/>	BIA		Conduct routine reviews of the regional safety offices to ensure uniformity in program implementation.	TBD	02/07/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>22</u>		WR-IV-BIA-0001-2009	2	<input type="checkbox"/>	BIA		Conduct periodic program and progress reviews of Alaskan Native government operations to ensure that the IRRP funds are being administered in accordance with contract requirements.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>23</u>		WR-IV-BIA-0001-2009	3	<input type="checkbox"/>	BIA		Conduct periodic site visits to verify that completed projects were constructed in accordance with approved plans and specifications,	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>24</u>		WR-IV-BIA-0001-2009	4	<input type="checkbox"/>	BIA		Increase monitoring of overtime usage by staff during peak delivery cycles and develop overtime thresholds for early detection of potential fraud and abuse of overtime via detail logs, details of activities, or other evidence of overtime efforts.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>25</u>		WR-IV-BIA-0001-2009	5	<input type="checkbox"/>	BIA		Revisit management decisions and determine costs and benefits of using furlough positions since some of these wage-grade employees are being compensated 40 percent higher than GS-12s and 13s.	TBD	10/01/2013	<input type="checkbox"/>	<input type="checkbox"/>
<u>26</u>		WR-IV-BIA-0001-2009	7	<input type="checkbox"/>	BIA		Carefully review the program before providing additional funding.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
<u>27</u>		X-IN-MOA-0018-2009	F.1.IA	<input checked="" type="checkbox"/>	BIA		Controls over Fiduciary Activity:We recommend that Interior develop and implement procedures and internal controls to complete the accounting of the net asset balances, resolve historical differences, resolve special deposit accounts, record and collect accounts receivable for surface leases, distribute funds to fiduciary accounts in accordance with Interior policies, review supervised accounts, and address other deficiencies in controls related to fiduciary activity. (NFRs IA-2009-7, 8)	6/30/2010	6/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Rec Bureau	Report No.	Rec #	Repeat Finding	Report Bureau	OS Office	SUBJECT	Original Target Date	Current Target Date	GBI	AGBI
1	BLM	C-EV-MOA-0009-2008	3.a	<input type="checkbox"/>	BLM		The Department work with BLM and MMS to identify the best existing system (either MMS or BLM system) for lease management and develop the capability for both bureaus to access and use this system, thus eliminating multiple systems, the need for manual reporting between the bureaus, and the attendant data integrity problems that arise.	09/30/2010	06/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2		C-EV-MOA-0009-2008	4.a	<input type="checkbox"/>	BLM		The Department, in consultation with Congress, determine if BLM, MMS, and BIA should monitor the status of development and production on non-producing leases.	09/30/2010	9/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3		C-EV-MOA-0009-2008	5.a	<input type="checkbox"/>	BLM		The Department, in consultation with Congress, establish a clear policy regarding the production of oil and gas from federal leases. This policy should include guidelines and policies that direct the bureaus on production monitoring, such as tracking the lease development activities and where, and at what pace, development should occur.	09/30/2010	09/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4		C-IN-BLM-0011-2008	2	<input type="checkbox"/>	BLM		Complete - in cooperation with the Office of the Solicitor - and implement the proposed IM addressing abandoned mine hazards. At a minimum, the IM should address the principles identified in Attachment 3 for working with claimants to address abandoned mine hazards on their claims.	09/30/2010	9/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5		C-IN-BLM-0013-2005	5	<input type="checkbox"/>	BLM		BLM should assess its lands to identify hazardous sites in close proximity to populated areas similar to Saginaw Hill inspect these sites and take appropriate action to mitigate any safety hazards.	09/30/11	9/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6		C-IN-MOA-0001-2009	1	<input type="checkbox"/>	BLM		The Director of BLM should: 1. <input type="checkbox"/> Develop and implement a plan to identify, prioritize, and conduct surveys on those lands, both federal and Indian, with the highest risk boundaries. This plan should include, at a minimum: a. the use of standardized, high-risk, boundary attributes such as those identified in BLM's current project on risk identification. b. <input type="checkbox"/> how high value issues identified while performing surveys will be resolved.	09/30/2012	9/30/2012	<input type="checkbox"/>	<input type="checkbox"/>
7		C-IN-MOA-0001-2009	2	<input type="checkbox"/>	BLM		Develop and implement a plan to increase the scope of cost reimbursable cadastral surveys to include evaluating significant boundary risk attributes.	09/30/2012	9/30/2012	<input type="checkbox"/>	<input type="checkbox"/>
8		C-IN-MOA-0001-2009	3	<input type="checkbox"/>	BLM		Explore with Congress the potential to retain a portion of any revenues recovered as a result of surveys performed. If approved, use the additional funding to cover the cost of performing self-initiated cadastral surveys on lands with high risk boundaries.	11/30/2010	11/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9		C-IN-MOA-0001-2009	4	<input type="checkbox"/>	BLM		Develop and implement a plan to ensure Cadastral Survey reviews the adequacy of boundary evidence prior to the approval of significant land and resource transactions.	01/31/2011	1/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	<i>Rec Bureau</i>	<i>Report No.</i>	<i>Rec #</i>	<i>Repeat Finding</i>	<i>Report Bureau</i>	<i>OS Office</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
<u>10</u>	BLM	C-IN-MOA-0001-2009	5	<input type="checkbox"/>	BLM		Develop and implement a plan to ensure that project manager's coordinate with Cadastral Survey on all significant commercial projects to evaluate boundary risks.	01/31/2011	1/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>11</u>		C-IN-MOA-0001-2009	6	<input type="checkbox"/>	BLM		Require that costs for oversight of significant commercial projects be recovered from the commercial entities.	04/30/2011	4/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>12</u>		C-IN-MOA-0001-2009	7	<input type="checkbox"/>	BLM		Develop and implement a department-wide cadastral survey outreach program to educate end users and promote the range of available services and the potential benefits of those services including the opportunities to maximize: a. <input type="checkbox"/> collection of significant revenues from high value unauthorized use; b. <input type="checkbox"/> protection of federal lands from environmental and other damages; c. <input type="checkbox"/> identification of accurate land boundaries management of rights-of-way, land withdrawals, land exchanges, and land disposals; and d. <input type="checkbox"/> identification of land features including roads, trails, and hazardous sites.	07/31/2011	7/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>13</u>		C-IN-MOA-0001-2009	8	<input type="checkbox"/>	BLM		Expand the procedures for boundary evidence models found in the Departmental Manual chapter Standards for Indian Trust Lands Boundary Evidence? (303 DM 7.9) to include conducting less costly boundary resolutions or assurances to all bureaus department-wide.	11/30/2010	11/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>14</u>		C-IN-MOA-0004-2007	4	<input type="checkbox"/>	BLM		Identify and resolve trespassing on abandoned mine sites and assess and mitigate hazards associated with these sites.	9/30/2010	9/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>15</u>		C-IN-MOA-0004-2007	5	<input type="checkbox"/>	BLM		Validate existing inventory data and develop procedures for ongoing data collection to ensure that data in the inventory is complete, accurate, and consistent.	09/30/2015	9/30/2015	<input type="checkbox"/>	<input type="checkbox"/>
<u>16</u>		C-IN-MOA-0004-2007	7a	<input type="checkbox"/>	BLM		Implement immediate temporary or permanent measures to mitigate known dangerous sites, including those identified in Appendix A of this report.	09/30/2012	9/30/2012	<input type="checkbox"/>	<input type="checkbox"/>

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<u>17</u>	BLM	CR-EV-BLM-0002-2009	1	<input type="checkbox"/>	BLM		The Director of BLM: Amend the Draft IM to include the following provisions: a) Emphasize the criminal penalties associated with the statutes cited in the Bidder Registration Form and the Notice of Competitive Oil and Gas Lease Sale by specifically stating prison and monetary penalties. b) Include the citation and the language from 30 U.S.C. Section 195(a) and (b) in the Bidder Registration Form and the Notice of Competitive Oil and Gas Lease Sale which makes it unlawful to organize or participate in any scheme to defeat provisions of the mineral leasing regulations punishable by a fine of not more than \$500,000, imprisonment of not more than 5 years, or both. c) Establish a nationwide ban that prohibits a person or company from all lease sales after repetitive defaults. This would expand the existing statewide ban included in the BLM Handbook (H-3120-1, Competitive Leases) which states, "Any entity who forfeits the right of issuance of a lease (failure to submit the remaining monies due) totaling three times in the (Name) State Office, shall be prohibited from bidding at any future sale in this State." In developing a ban policy, BLM should (1) clarify in its nationwide ban whether three defaults represents sales or parcels; (2) expand the ban to include default on monies due the day of sale; and (3) consider a ban for a certain period of time for a single default, such as the State of Wyoming's 1 year bid-walker ban.	12/31/2009	12/31/2009	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>18</u>		CR-EV-BLM-0002-2009	2	<input type="checkbox"/>	BLM		Develop and distribute supplemental guidance on implementing the IM throughout the Bureau and update the BLM Handbook (H-3120-1, Competitive Leases) to incorporate the new guidance as soon as possible.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>19</u>		CR-EV-BLM-0002-2009	3	<input type="checkbox"/>	BLM		If BLM does not implement the policy to make the entire bonus bid a debt to the U.S., BLM should increase the amount due on the day of sale from \$2 per acre to a specified percentage (e.g. 20 percent) of the bonus bid to be determined by BLM.	10/31/2010	10/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>20</u>		CR-EV-BLM-0002-2009	4	<input type="checkbox"/>	BLM		Conduct an analysis to determine which auction process is best suited for oil and gas leases including oral, sealed, and Internet bidding.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>21</u>		CR-EV-BLM-0002-2009	5	<input type="checkbox"/>	BLM		Work with Congress to revise or amend the Mineral Leasing Act of 1920 to eliminate the requirement for quarterly oral auctions and allow for alternative auction processes, e.g., sealed bid or Internet.	12/31/2011	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>

<u>Rec</u>	<u>Report No.</u>	<u>Rec #</u>	<u>Repeat</u>	<u>Report</u>	<u>OS</u>	<u>SUBJECT</u>	<u>Original</u>	<u>Current</u>	<u>GBIAGBI</u>		
<u>Bureau</u>			<u>Finding</u>	<u>Bureau</u>	<u>Office</u>		<u>Target Date</u>	<u>Target Date</u>	<input type="checkbox"/>	<input type="checkbox"/>	
<u>22</u>	BLM	CR-IS-MOA-0004-2009	1.BLM	<input type="checkbox"/>	BLM		BLM and MMS develop and implement clear, consistent, national beneficial use guidance and requirements, as detailed in the June 11, 2009 OIG Management Advisory. Such guidance should include a requirement for prior written approvals for all beneficial use that contain a description of the equipment involved, as well as an estimated volume of the gas and oil designated for beneficial use purposes	03/31/2012	3/31/2012	<input type="checkbox"/>	<input type="checkbox"/>
<u>23</u>		CR-IS-MOA-0004-2009	2.BLM	<input type="checkbox"/>	BLM		MMS and BLM develop and implement controls to identify and research instances where companies report more than 100 percent of oil and gas production as beneficial use.	03/31/2011	3/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>24</u>		CR-IS-MOA-0004-2009	4.BLM	<input type="checkbox"/>	BLM		BLM and MMS develop and implement a joint verification process that includes a comparison of reported beneficial use volumes to actual measured volumes.	03/31/2011	3/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>25</u>		CR-IS-MOA-0004-2009	5.BLM	<input type="checkbox"/>	BLM		BLM develop and implement a system to review all denied beneficial use applications to ensure that beneficial use deductions are not being claimed on those properties.	03/31/2012	3/31/2012	<input type="checkbox"/>	<input type="checkbox"/>
<u>26</u>		X-IN-MOA-0002-2010	5.B.BLM	<input type="checkbox"/>	BLM		Controls Over Charge Cards: Require approving officials to be more diligent in monitoring and enforcing compliance with Interior's charge card policies. (NFR BLM-2009-04)	06/30/2010	6/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>27</u>		X-IN-MOA-0018-2009	A.2.BLM	<input checked="" type="checkbox"/>	BLM		IT Controls Over FM Systems - Access Controls: Develop and finalize access control policies, review and approve user access, recertify user access, document and maintain access approvals, complete rules of behavior forms, remove access for terminated or inactive users, control contractor access to applications, protect passwords, configure application access settings properly, apply the latest security updates, configure applications to capture changes and activity, maintain and review audit logs, document audit log reviews completed, review and approve segregation of responsibilities, and fully segregate access control responsibilities. (NFRs BLM-2009-1,2,3,13)	06/30/2010	6/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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1	BOEM	C-EV-MOA-0009-2008	4.b	<input type="checkbox"/>	BOEM		The Department, in consultation with Congress, determine if BLM, MMS, and BIA should monitor the status of development and production on non-producing leases.	09/30/2010	9/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2		C-EV-MOA-0009-2008	5.b	<input type="checkbox"/>	BOEM		The Department, in consultation with Congress, establish a clear policy regarding the production of oil and gas from federal leases. This policy should include guidelines and policies that direct the bureaus on production monitoring, such as tracking the lease development activities and where, and at what pace, development should occur.	09/30/2010	06/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3		C-IN-MMS-0007-2008	3.a	<input type="checkbox"/>	BOEM		MMS should establish a process to verify volume allocation methods used by companies on offshore leases.	03/31/2011	3/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4		CR-IS-MOA-0004-2009	1.BOEM	<input type="checkbox"/>	BOEM		BLM and MMS develop and implement clear, consistent, national beneficial use guidance and requirements, as detailed in the June 11, 2009 OIG Management Advisory. Such guidance should include a requirement for prior written approvals for all beneficial use that contain a description of the equipment involved, as well as an estimated volume of the gas and oil designated for beneficial use purposes	03/31/2011	3/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5		CR-IS-MOA-0004-2009	4.BOEM	<input type="checkbox"/>	BOEM		BLM and MMS develop and implement a joint verification process that includes a comparison of reported beneficial use volumes to actual measured volumes.	03/31/2011	3/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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1	FWS	97-I-1305	3	<input type="checkbox"/>	FWS		D/Refug Op in LEMIS	1/30/02	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
2		C-IS-FWS-0007-2010	1	<input type="checkbox"/>	FWS		Correct and/or mitigate, to the greatest extent possible, all identified deficiencies at the seven sites identified in this report.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3		C-IS-FWS-0007-2010	2	<input type="checkbox"/>	FWS		Inspect all remaining FWS sites that house museum collections and correct and/or mitigate, to the greatest extent possible, all identified deficiencies	12/31/2011	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
4		K-CX-FWS-0004-2009	1	<input type="checkbox"/>	FWS		The contractor claimed an equitable adjustment of \$168,298. The OIG report identified questioned costs of \$24,284 associated with contract delays, general and administrative costs & FWS agreed with the questioned costs. The contractor was informed on January 14, 2010, of the contracting officer's final decision. The contractor still has the right to appeal the final decision within 90 days to the Civilian Board of Contract Appeals or within 12 months in the U. S. Court of Federal Claims.	01/14/2011	1/14/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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1	NPS	98-I-406	1	<input type="checkbox"/>	NPS		Revise Special Directive 83-2 to include specific guidelines for recovering capital investments in utility systems that are identifiable to non-Governmental users and to allow for the recovery of these investments through the utility rate process. Any exceptions to full recovery of such capital investments should be properly authorized and documented.	12/30/01	09/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2		98-I-406	2	<input type="checkbox"/>	NPS		Establish an oversight process to ensure that capital investments in utility systems and operational costs which are identifiable to non-Governmental users are fully recovered and that any exceptions to full recovery are properly authorized and documented.	12/30/01	09/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3		98-I-406	3	<input type="checkbox"/>	NPS		Issue guidance for the recovery of operational costs of utility systems. The guidance should include but not be limited to the various types of direct and indirect park maintenance costs that are to be included in rate computations and procedures for developing the rates.	12/30/01	09/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4		98-I-406	4	<input type="checkbox"/>	NPS		Ensure that adequate training and/or guidance is provided to personnel who are responsible for formulating utility rates.	12/30/01	09/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5		98-I-406	5	<input type="checkbox"/>	NPS		Ensure that park units which provide utility services to non-Governmental users have adequate internal controls relating to the separation of duties for the billing and collection functions and for the timely deposit of receipts.	12/30/01	09/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6		C-IS-NPS-0008-2010	1	<input type="checkbox"/>	NPS		Correct and/or mitigate, to the greatest extent possible, all identified deficiencies at the nine sites identified in the report.	12/01/2011	12/1/2011	<input type="checkbox"/>	<input type="checkbox"/>
7		C-IS-NPS-0008-2010	2	<input type="checkbox"/>	NPS		Inspect all remaining NPS sites that house museum collections and correct and/or mitigate, to the greatest extent possible, all identified deficiencies.	12/01/2011	12/1/2011	<input type="checkbox"/>	<input type="checkbox"/>

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1	ONRR	C-EV-MOA-0009-2008	3.b	<input type="checkbox"/>	ONRR		The Department work with BLM and MMS to identify the best existing system (either MMS or BLM system) for lease management and develop the capability for both bureaus to access and use this system, thus eliminating multiple systems, the need for manual reporting between the bureaus, and the attendant data integrity problems that arise.	09/30/2010	06/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2		C-IN-MMS-0007-2008	2	<input type="checkbox"/>	ONRR		RIK should appropriately document royalty calculations and ensure procedures are in place for a verification review of these calculations, especially for those properties with various royalty rates, royalty relief, and in-value leases.	09/30/2010	9/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3		C-IN-MMS-0007-2008	3.b	<input type="checkbox"/>	ONRR		MMS should establish a process to verify volume allocation methods used by companies on offshore leases.	03/30/2011	3/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4		C-IN-MMS-0007-2008	4	<input type="checkbox"/>	ONRR		RIK should update its "Royalty In-Kind Operator Imbalance Phase Out Strategy & Procedures" dated Oct 7, 2009 with the additional process improvements, such as threshold certification form, property checklist, and royalty calculation spreadsheet. This will ensure a comprehensive, closeout strategy.	12/31/2011	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
5		C-IN-MOA-0004-2009	1	<input type="checkbox"/>	ONRR		Reevaluate the appropriateness of the 99 percent deduction allowance in light of the royalty rates established in the EP Act and the low royalty rates actually paid.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
6		C-IN-MOA-0004-2009	2	<input type="checkbox"/>	ONRR		Perform either a compliance review or an audit on the six companies deducting 99 percent for more than half of the year to determine the appropriateness or allowability of the deductions claimed.	06/30/2011	6/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7		C-IN-MOA-0004-2009	3	<input type="checkbox"/>	ONRR		Require companies using the netback method of royalty calculation to submit gross proceeds and production data in addition to the data already being submitted.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8		C-IN-MOA-0004-2009	4	<input type="checkbox"/>	ONRR		Develop and implement checks to ensure companies are submitting all required documentation each month.	12/31/2011	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
9		C-IN-MOA-0004-2009	5	<input type="checkbox"/>	ONRR		Develop and implement review procedures to ensure that companies' monthly deduction percentages are properly calculated and used to prioritize compliance reviews or audits. Response: Concur	03/31/2012	3/31/2012	<input type="checkbox"/>	<input type="checkbox"/>

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<u>10</u>	ONRR	CR-IS-MOA-0004-2009	2.ONRR	<input type="checkbox"/>	ONRR		MMS and BLM develop and implement controls to identify and research instances where companies report more than 100 percent of oil and gas production as beneficial use.	03/31/2011	3/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>11</u>		CR-IS-MOA-0004-2009	3.ONRR	<input type="checkbox"/>	ONRR		MMS develop a separate code for buy-back volumes and require operators to use this code in order to promote accurate reporting of both beneficial use and buy-back volumes.	03/31/2012	3/31/2012	<input type="checkbox"/>	<input type="checkbox"/>

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1	OS	C-EV-MOA-0003-2009	1	<input type="checkbox"/>	OS	PAM	Establish a DOI-level office or group able to provide centralized, consistent, systematic oversight of the different FLH-supported roads programs and to serve as a focal point for interaction with DOT.	06/30/2012	6/30/2012	<input type="checkbox"/>	<input type="checkbox"/>
2		C-IN-MOA-0007-2005	2	<input type="checkbox"/>	OS	PIO	CIO: Assign full responsibility over the radio communications program to the OCIO, including management and funding of all radio equipment and related infrastructure.	12/31/2008	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
3		C-IN-MOA-0007-2005	3	<input type="checkbox"/>	OS	PIO	CIO: Develop a comprehensive management plan for the radio communications program, with input from users and stakeholders, that includes the following components: The CPIC process to manage the radio communications program; A dept-wide action plan with milestones to perform necessary site assessments and correct deficiencies; A determination of the funding necessary to conduct site assessments, correct deficiencies, and perform routine maintenance on the radio infrastructure; and short and long-term strategies for completing the narrowband conversion.	10/1/2009	09/30/2012	<input type="checkbox"/>	<input type="checkbox"/>
4		C-IN-MOA-0007-2005	4	<input type="checkbox"/>	OS	PIO	CIO: Identify specific user groups (for eg: fire fighters, law enforcement, and biologists) and ensure the following: User needs are thoroughly assessed and addressed. Guidance that meets all users' needs is provided and enforced. All user groups are provided adequate training on radio use. Allow users to purchase analog narrowband technology or to develop hybrid systems to address health and safety issues or limitations in infrastructure capabilities.	06/30/2010	09/30/2013	<input type="checkbox"/>	<input type="checkbox"/>
5		C-IN-MOA-0007-2005	6	<input type="checkbox"/>	OS	PIO	CIO: DOI should enforce existing safety procedures, such as posting warning signs, to inform employees and the general public of hazardous site conditions.	12/01/2008	12/31/2016	<input type="checkbox"/>	<input type="checkbox"/>
6		C-IN-MOA-0007-2005	7	<input type="checkbox"/>	OS	PIO	CIO: Implement the following best practices, where appropriate: Establish a universal property mgmt and radio system network db to better identify existing resources dept-wide and to help identify resource-sharing opportunities within DOI. Share infrastructure with other fed agencies and state and local govts. Consider alternate technologies. Centralize the bureaus' technical service capabilities to take advantage of expertise and resources dept-wide. Establish a consistent funding mechanism, such as a working capital fund, to ensure availability of funds for annual maintenance. Establish a life-cycle replacement program to systematically track the condition and useful life of the radio infrastructure so radio costs can be systematically projected.	09/30/2008	09/30/2012	<input type="checkbox"/>	<input type="checkbox"/>
7		C-IN-MOA-0010-2008	1	<input type="checkbox"/>	OS	PAM	Develop and implement a policy that provides for greater Department-level oversight of bureau museum programs to ensure that they comply with Department Manual requirements.	06/30/2012	6/30/2012	<input type="checkbox"/>	<input type="checkbox"/>

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<u>8</u>	OS	C-IN-MOA-0010-2008	11	<input type="checkbox"/>	OS	PAM	Revise Departmental Manual Part 411 to require bureaus comply with the preservation and protection procedures established in Volume I of the Museum Property Handbook.	08/31/2014	8/31/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>9</u>		C-IN-MOA-0010-2008	12	<input type="checkbox"/>	OS	PAM	Increase effectiveness of protection of collections held at DOI and non-DOI facilities by ensuring that annual physical inventories, which clearly identify the condition of museum property held, are conducted as required.	01/31/2013	1/31/2013	<input type="checkbox"/>	<input type="checkbox"/>
<u>10</u>		C-IN-MOA-0010-2008	13	<input type="checkbox"/>	OS	PAM	Direct all sites that have DOI property complete the comprehensive checklist included in Departmental Manual Part 411.	06/30/2014	6/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>11</u>		C-IN-MOA-0010-2008	2	<input type="checkbox"/>	OS	PAM	Revise DM 411 to require that bureaus comply with procedures established in the Museum Property Handbook, Volume II.	11/30/2012	11/30/2012	<input type="checkbox"/>	<input type="checkbox"/>
<u>12</u>		C-IN-MOA-0010-2008	3	<input type="checkbox"/>	OS	PAM	Develop and implement a comprehensive plan to be used by all bureaus to eliminate accessioning and cataloging backlogs so that all museum collections can be properly identified, tracked, and accounted for. The plan should identify the necessary resources, should consider some type of prioritization for more valuable objects, and address missing items.	11/30/2014	11/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>13</u>		C-IN-MOA-0010-2008	4	<input type="checkbox"/>	OS	PAM	Ensure that the Scope of Collection Statement of every site is reviewed and updated at least every 5 years, as required by Departmental Manual 411.	06/30/2011	6/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>14</u>		C-IN-MOA-0010-2008	5	<input type="checkbox"/>	OS	PAM	Ensure that required annual physical inventories are conducted at all DOI facilities that have museum collections and that appropriate steps are taken to address missing items.	01/31/2013	1/31/2013	<input type="checkbox"/>	<input type="checkbox"/>
<u>15</u>		C-IN-MOA-0010-2008	6	<input type="checkbox"/>	OS	PAM	Complete the department-wide implementation of ICMS to ensure uniform recordkeeping.	11/30/2010	11/30/2011	<input type="checkbox"/>	<input type="checkbox"/>
<u>16</u>		C-IN-MOA-0010-2008	7	<input type="checkbox"/>	OS	PAM	Reduce the number of facilities managing collections by consolidating collections at larger curation centers.	07/31/2014	7/31/2014	<input type="checkbox"/>	<input type="checkbox"/>

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<u>17</u>	OS	C-IN-MOA-0010-2008	8	<input type="checkbox"/>	OS	PAM	Pursue additional partnerships with interested organizations, such as niversities, foundations, and other special interest groups, to aid in managing museum collections.	03/31/2013	3/31/2013	<input type="checkbox"/>	<input type="checkbox"/>
<u>18</u>		C-IN-MOA-0010-2008	9	<input type="checkbox"/>	OS	PAM	Increase effectiveness of control over museum collections held at non-DOI facilities by: a. identifying all organizations that hold DOI collections, b. identifying all objects held by those organizations, and, c. ensuring that annual physical inventories are conducted.	06/30/2014	6/30/2014	<input type="checkbox"/>	<input type="checkbox"/>
<u>19</u>		C-IN-MOA-0049-2004	5	<input type="checkbox"/>	OS	PAM	PAM-Develop and implement an integrated management information system for maintaining and reporting concession data.	11/30/08	03/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>20</u>		C-VS-MOA-0003-2008	4	<input type="checkbox"/>	OS	PHR	Charge workers' compensation costs to the lowest organizational unit to impose ownership, cost awareness, and incentives for cost reduction.	TBD	09/30/2008	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>21</u>		ER-EV-MOA-0012-2009	1	<input type="checkbox"/>	OS	OWF	Assign program ownership for WUI community assistance grants and projects at the Departmental and national bureau level.	01/31/2011	1/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>22</u>		ER-EV-MOA-0012-2009	2	<input type="checkbox"/>	OS	OWF	Strengthen the interagency NFPORS WUI community assistance module, including issuance of comprehensive guidelines for users, defined project activity elements, and performance monitoring and tracking tools.	10/01/2011	10/1/2011	<input type="checkbox"/>	<input type="checkbox"/>
<u>23</u>		ER-EV-MOA-0012-2009	3	<input type="checkbox"/>	OS	OWF	Establish consistent WUI community assistance grant policies and guidance addressing program objectives and performance measures.	01/31/2011	1/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>24</u>		ER-EV-MOA-0012-2009	4	<input type="checkbox"/>	OS	OWF	Establish a national methodology for sharing educational and outreach products developed through WUI community assistance grants.	01/31/2011	1/31/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>25</u>		ER-IN-OSS-0009-2009	1	<input type="checkbox"/>	OS	PIA	Clarify and formally document ITAP's mission and role within DOI.	06/30/2011	6/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>26</u>		ER-IN-OSS-0009-2009	2	<input type="checkbox"/>	OS	PIA	Draft and implement internal policy that would ensure ITAP complies with all statutory and regulatory requirements and adequately protects federal funds.	12/31/2010	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>

	<i>Rec Bureau</i>	<i>Report No.</i>	<i>Rec #</i>	<i>Repeat Finding</i>	<i>Report Bureau</i>	<i>OS Office</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
<u>27</u>	OS	ER-IN-OSS-0009-2009	3	<input type="checkbox"/>	OS	PIA	Ensure ITAP compliance with the Transparency Act.	12/31/2010	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
<u>28</u>		ER-IN-OSS-0009-2009	4	<input type="checkbox"/>	OS	PIA	Consult with the Office of the Solicitor to determine when MOUs, grants, and cooperative agreements are the proper vehicle for disbursing funds through ITAP.	12/31/2010	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
<u>29</u>		ER-IN-OSS-0009-2009	5	<input type="checkbox"/>	OS	PIA	Ensure that all agreements with donor agencies clearly define ITAP's relationship with donors and the expectations of all parties, including the action a donor agency may have taken in identifying an entity as a proper recipient of federal funds.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>30</u>		ER-IN-OSS-0009-2009	6	<input type="checkbox"/>	OS	PIA	Develop and implement policy and operating procedures that define ITAP's processes, particularly its calculation of its administrative fees, to include requirements for regular review and proper adjustment	12/31/2011	12/31/2011	<input type="checkbox"/>	<input type="checkbox"/>
<u>31</u>		ROO-ROA-MOA-1001-2009	2	<input type="checkbox"/>	OS	PAM	Revise the Department Manual to exclude suspended and debarred entities from consideration for financial assistance awards, consistent with policies set forth in the Code of Federal Regulations.	06/30/2010	6/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>32</u>		W-IN-MOA-0086-2004	5	<input type="checkbox"/>	OS	PAM	Require cost reviews during the cooperative agreement's performance period to monitor billed costs and matching requirements. This would include comparing cost estimates developed during the application process to incurred costs.	09/30/2010	9/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>33</u>		WR-EV-MOI-0006-2008	3	<input type="checkbox"/>	OS		OCIO and PAM: Require that loss or theft of all computers be reported to the Department's Computer Incident Response Center (DOI CIRC). Actions to take include: 1) Establish a policy requirement in the DM or other Departmental guidance, policies or procedures, 2) Establish a requirement that both loss and theft of desktop and laptop computers are reported to DOI CIRC.	01/22/2010	06/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>34</u>		WR-EV-MOI-0006-2008	4	<input type="checkbox"/>	OS	PIO	Take immediate steps to encrypt all portable computers throughout the Department.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>35</u>		WR-EV-MOI-0008-2008	1	<input type="checkbox"/>	OS	PFM	Implement an integrated management information system for PCS relocation that will allow management to actively monitor PCS relocation cases, and control and administer travel costs associated with relocating employees.	11/30/2013	11/30/2013	<input type="checkbox"/>	<input type="checkbox"/>

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36	OS	WR-EV-MOI-0008-2008	2	<input type="checkbox"/>	OS	PFM	Require the use of a standardized TA form that identifies all mandatory and discretionary allowances and demonstrates which discretionary allowances have or have not been authorized.	11/30/2013	11/30/2013	<input type="checkbox"/>	<input type="checkbox"/>
37		WR-EV-MOI-0008-2008	3	<input type="checkbox"/>	OS	PFM	Require the use of a standardized SA form that ensures the employee provides all of the information required by the FTR.	11/30/2013	11/30/2013	<input type="checkbox"/>	<input type="checkbox"/>
38		WR-EV-OIA-0007-2008	1	<input type="checkbox"/>	OS	OIAF	Evaluate OIA's [Office of Insular Affairs] staff utilization and location and clarify their duties in order to most effectively accomplish OIA's mission.	09/15/2010	11/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
39		WR-EV-OIA-0007-2008	3	<input type="checkbox"/>	OS	OIAF	Revise OIA's performance goals and measures to correspond with OIA's current mission.	02/28/2011	2/28/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
40		WR-EV-OSS-0005-2008	1	<input type="checkbox"/>	OS		AS -FNP and Director, NBC immediately halt the use of these airplanes and remove them from service as non-airworthy assets.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
41		WR-EV-OSS-0005-2009	1	<input type="checkbox"/>	OS	NBC	Utilize a centralized web-based maintenance system that provides for real-time input of operation and maintenance activities to allow for effective fleet management.	01/31/2010	07/30/2011	<input checked="" type="checkbox"/>	<input type="checkbox"/>
42		WR-EV-OSS-0005-2009	3	<input type="checkbox"/>	OS	NBC	Evaluate annual pilot inspector flight-hour requirements to establish the appropriate hours needed to effectively perform their duties and to incorporate special-use mission maneuvers during the training.	12/31/2010	12/31/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
43		WR-EV-OSS-0012-2009	1	<input type="checkbox"/>	OS	PMB	Delegate responsibility to, and provide the necessary resources for, ASD's complete control over the contracting function.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
44		WR-EV-OSS-0012-2009	2	<input type="checkbox"/>	OS	PMB	Ensure that a strong and competent Chief Appraiser is selected to lead further change within ASD and to provide a single point of contact, offer sound judgment and have final decision authority on appraisal matters.	TBD	TBD	<input type="checkbox"/>	<input type="checkbox"/>
45		WR-IS-MOA-0019-2009	1	<input type="checkbox"/>	OS	PAM	Correct the contract actions identified in this report that were incorrectly flagged as small business and report the corrections to any previously submitted small business achievement reports.	09/30/2010	9/30/2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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<u>46</u>	OS	X-IN-MOA-0002-2010	7.B.PMB <input type="checkbox"/>	OS	PFM	Federal Employee Compensation Act: Establish and perform a formal periodic reconciliation of claims reported by DOL to claims submitted by Interior and the payroll system and document completion of such reconciliation. (NFR DOI-2009-01 Re-issue)	06/30/2010	6/30/2010	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>47</u>		X-IN-MOA-0018-2009	D.6.DO <input checked="" type="checkbox"/>	OS	DO	Controls Over Estimated Liabilities: liabilities and related expenses: 6. Require supervisors to review the estimated liability methodologies, compare the estimated liabilities to the supporting documentation, ensure that the amounts are properly recorded in the general ledger, and document approval evidencing completion of the review and comparison. (NFR DO-2009-07, 09, 11, 12)	06/30/2010	6/30/2010	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>48</u>		X-IN-MOA-0018-2009	F.1.DO <input checked="" type="checkbox"/>	OS	DO	Controls over Fiduciary Activity: We recommend that Interior develop and implement procedures and internal controls to complete the accounting of the net asset balances, resolve historical differences, resolve special deposit accounts, record and collect accounts receivable for surface leases, distribute funds to fiduciary accounts in accordance with Interior policies, review supervised accounts, and address other deficiencies in controls related to fiduciary activity. (NFRs DO-2009-20,23)	6/30/2010	6/30/2010	<input checked="" type="checkbox"/> <input type="checkbox"/>
<u>49</u>		X-IN-MOA-0018-2009	H.1.PMB <input checked="" type="checkbox"/>	OS	PFM	Prompt Payment Act: We recommend that in fiscal year 2010, Interior perform the following to ensure compliance with the Prompt Payment Act: 1. Modify the accounting system to properly calculate prompt payment interest. 2. Require a second person to review prompt payment interest that is manually calculated and document such review. (NFR DOI-2009-4)	6/30/2010	6/30/2010	<input checked="" type="checkbox"/> <input type="checkbox"/>

	<i>Rec Bureau</i>	<i>Report No.</i>	<i>Rec #</i>	<i>Repeat Finding</i>	<i>Report Bureau</i>	<i>OS Office</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>	
1	OST	Q-IN-OST-0002-2008	1	<input type="checkbox"/>	OST		Continue to work to resolve the unresolved IIM trust funds financial reporting differences as soon as practicable. In situations where actions or inputs from Department officials are needed to resolve a matter, it is recommended that OST management continue to work with appropriate Department officials such that all matters are resolved as soon as practical.	09/30/2009		<input checked="" type="checkbox"/>	<input type="checkbox"/>
2		Q-IN-OST-0004-2008	1	<input type="checkbox"/>	OST		Continue to work to resolve the unresolved Tribal Trust Funds financial reporting differences as soon as practicable. In situations where actions or inputs from Department officials are needed to resolve a matter, it is recommended that OST management continue to work with appropriate Department officials such that all matters are resolved as soon as practical.	09/30/2009		<input checked="" type="checkbox"/>	<input type="checkbox"/>

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1 WBR	C-IS-BOR-0006-2010	1	<input type="checkbox"/>	WBR		Correct and/or mitigate, to the greatest extent possible, all identified deficiencies at the five sites identified in this report.	09/15/2013	9/15/2013	<input type="checkbox"/>	<input type="checkbox"/>

	<i>Rec Bureau</i>	<i>Report No.</i>	<i>Rec #</i>	<i>Repeat Finding</i>	<i>Report Bureau</i>	<i>OS Office</i>	<i>SUBJECT</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	<i>GBIAGBI</i>
1	WGS	WR-EV-MOA-0014-2009	1	<input type="checkbox"/>	WGS		Develop and Implement an Interior-wide comprehensive scientific integrity policy that addresses required elements of the OSTP scientific misconduct policy, to include provisions for both internal and external scientific research, applicable to all agents, appointees, employees and contractors involved in researching and publishing scientific results of any kind, include a misconduct allegation reporting requirement, and a range of disciplinary actions.	10/01/2010	10/1/2010	<input checked="" type="checkbox"/> <input type="checkbox"/>

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**Total Outstanding Recommendations for this Report:** 134

# GAO OUTSTANDING RECOMMENDATIONS BY BUREAU

AS OF : Tuesday, November 16, 2010

Report Bureau	Report No.	Job #	Rec #	Rec Bureau	SUBJECT	GBI	AGBI	Original Target Date	Current Target Date	
1	BIA	GAO-08-679	130738	1	BIA	Coordinate with relevant tribal groups in pursuing negotiation of MOUs with states that lack them, seeking facilitation from US Dept of Education when necessary and appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	01/31/09	31-Jan-09
2		GAO-08-679	130738	2	BIA	In close coordination with Education, provide prompt assistance to tribal groups in defining assessment options, especially in instances in which tribal groups are not accessing state assessments. Such assistance could include delineating options - such as using an already established assessment, augmenting an assessment, or incorporating cultural components as an additional academic indicator - and their associated costs.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/01/09	01-Jun-09
3		GAO-08-679	130738	4	BIA	Establish internal response time frames and processes to ensure more timely responses to all correspondence with tribal groups as well as proactive communication with tribal groups, and Education to resolve issues related to waivers, requests for technical assistance, and development of alternative definition of AYP.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/01/09	01-Jun-09

<i>Report Bureau</i>	<i>Report No.</i>	<i>Job #</i>	<i>Rec #</i>	<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>GBI</i>	<i>AGBI</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	
1	BLM	GAO-07-23R	360747	01	LLM	Secretary of the Interior develop a proposal for the Congress to repeal section 4 of the 1887 General Allotment Act, which provides BLM the authority to issue Indian allotments on public lands.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/08	30-Sep-10
2		GAO-08-893R	360834	3.a	ALL	Direct BLM to evaluate both the accuracy and completeness of production inspection data in their databases, including the timeliness of data entry, and amend relevant policies and procedures as necessary.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/09	30-Jun-11
3		GAO-09-23	360868	2	LLM	To ensure ease of reporting and accurate accounting of activities undertaken through stewardship contracts and agreements, the Secretaries of Agriculture and Interior should implement, as part of their efforts to improve their stewardship contracting databases, improvements that will increase data interfaces among the various systems that contain stewardship data and will ensure accuracy and completeness in the data maintained.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/31/09	31-Mar-11
4		GAO-09-23	360868	3	LLM	To ensure ease of reporting and accurate accounting of activities undertaken through stewardship contracts and agreements, the Secretaries of Agriculture and Interior should implement improvements that will accurately account for products sold and services received under stewardship agreements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/31/09	31-Mar-11
5		GAO-09-509	360939	2	LLM	To improve communication with the public and enhance law enforcement efforts regarding OHV use on Federal lands, the BLM should enhance communication with the public about OHV trails and areas through, for example, developing user-friendly signs and maps to improve visitors' experiences.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11
6		GAO-09-611	360922	12	LLM	Develop and issue national land tenure strategies for each agency and encourage the BLM state and Forest Service regional offices to develop their own plan to help guide land exchange decisions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	30-Sep-11
7		GAO-09-611	360922	13	LLM	Track the agencies' costs of processing individual land exchanges.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Mar-11

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<u>8</u>	BLM	GAO-09-74	360927	1.b	ALL	(BLM)To better ensure that federal land leased for oil and gas exploration and development provides financial and energy benefits as soon as possible, we recommend that the Secretary of the Interior develop a strategy to evaluate options to encourage faster development of oil and gas leases on federal lands, including determining whether methods to differentiate between leases according to the likelihood of finding economic quantities of oil or gas and whether some of the other methods states use could effectively be employed, either across all federal leases or in a targeted fashion. In so doing, Interior should identify any statutory or other obstacles to using such methods and report the findings to Congress	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11
<u>9</u>		GAO-09-872	360995	2	LLM	Provide standardized templates or checklists for each of the five types of Section 390 categorical exclusions, which would specify, at minimum, what documentation is required to justify their use.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	07/31/10	31-Jul-10
<u>10</u>		GAO-09-872	360995	3	LLM	Develop and implement a plan for overseeing the use of Section 390 categorical exclusions consistent with applicable law and guidance.	<input type="checkbox"/>	<input type="checkbox"/>	10/31/11	31-Oct-11
<u>11</u>		GAO-10-313	360996	10a	ALL	(LLM)To help ensure that Interior's production accountability inspection program consistently addresses key areas affecting measurement accuracy and that BLM meets its inspection goals, the Secretary should: Establish goals for (1) witnessing onshore oil and gas meter calibrations, (2) witnessing onshore and offshore gas sample collections, (3) comparing onshore reported BTU values with gas analyses, and (4) inspecting onshore and offshore orifice plates and meter tubes.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12
<u>12</u>		GAO-10-313	360996	11	ALL	(LLM)To help ensure that Interior's production accountability inspection program consistently addresses key areas affecting measurement accuracy and that BLM meets its inspection goals, the Secretary should: Consider an alternative onshore production inspection strategy that enables BLM to inspect all wells within a reasonable time frame, given available resources.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/31/10	31-Oct-10
<u>13</u>		GAO-10-313	360996	12	ALL	(LLM)To improve the consistency of Interior's management of its onshore production and inspection program, the Secretary should direct BLM to: Review and revise, as appropriate, its oversight of field and state offices and train managers involved in BLM's inspection and enforcement program to ensure adequate and appropriate review of personnel, processes, and production, consistent with standards for internal controls.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/11	31-Dec-11
<u>14</u>		GAO-10-313	360996	13	ALL	(LLM)Conduct reviews of the quality and completeness of the hard copy production inspection program files across field offices periodically and ensure that the data in these files are accurately entered into its database.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10

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<u>15</u>	BLM	GAO-10-313	360996	14a	ALL	(LLM)To address gaps in critical oil and gas measurement abilities, the Secretary should: Direct BLM and OEMM to ensure that key onshore and offshore production verification staff have received initial standardized training necessary to effectively carry out their job functions and receive ongoing measurement training as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/11	30-Jun-11
<u>16</u>		GAO-10-313	360996	16	ALL	(LLM)To improve the tools available to Interior's production inspection staff, the Secretary should: Direct BLM to evaluate its commitment to further develop its in-house software, in light of the functionality, cost, and ease of adoption by Interior and industry of commercially available software; and present the results of this evaluation to Congress.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>17</u>		GAO-10-313	360996	17a	ALL	(LLM)Require all companies purchasing federal leases to immediately provide Interior access to oil and gas production data generated by electronic flow computers to leave open a range of future options for electronic data exchanges with operators.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12
<u>18</u>		GAO-10-313	360996	18	ALL	(LLM)Direct BLM to implement a mobile computing solution for its inspection and enforcement program to allow staff to spend more time in the field conducting inspections and to improve the reliability of the inspection data.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>19</u>		GAO-10-313	360996	19a	ALL	(LLM)Coordinate onshore and offshore inspection staffs' efforts to design and implement a mobile computing solution for inspectors in the field, while taking into account any unique or specific needs associated with onshore versus offshore inspections.	<input type="checkbox"/>	<input type="checkbox"/>	09/30/12	30-Sep-12
<u>20</u>		GAO-10-313	360996	1a	ALL	(LLM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Increase consistency between offshore and onshore measurement regulations, as appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>21</u>		GAO-10-313	360996	2a	ALL	(LLM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Annually review changes in the industry measurement technologies and standards that Interior's regulations reference to determine whether the related regulations should be updated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10

<b>Report Bureau</b>	<b>Report No.</b>	<b>Job #</b>	<b>Rec #</b>	<b>Rec Bureau</b>	<b>SUBJECT</b>	<b>GBI</b>	<b>AGBI</b>	<b>Original Target Date</b>	<b>Current Target Date</b>	
<u>22</u>	BLM	GAO-10-313	360996	3a	ALL	(LLM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions:Provide department-wide guidance on measurement technologies not addressed in current regulations and approve variances for measurement technologies in instances when such technologies are not addressed in current regulations or department-wide guidance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/11	30-Jun-11
<u>23</u>		GAO-10-313	360996	4a	ALL	(LLM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Develop guidance clarifying when Federal oil and gas may be commingled and establish standardized measurement methods in such a way that production can be adequately measured and verified.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>24</u>		GAO-10-313	360996	4b	ALL	(LLM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Develop guidance clarifying when Federal oil and gas may be commingled and establish standardized measurement methods in such a way that production can be adequately measured and verified.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12
<u>25</u>		GAO-10-313	360996	5a	ALL	(LLM)To provide greater assurance that key elements in the oil and gas production infrastructure are adequately overseen, the Secretary should determine the extent to which Interior has authority regarding: Pipelines, including meters that pipeline companies own, as well as other methods transportation companies use to ship and measure oil and gas produced from federal leases.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>26</u>		GAO-10-313	360996	6a	ALL	(LLM)To provide greater assurance that key elements in the oil and gas production infrastructure are adequately overseen, the Secretary should determine the extent to which Interior has authority regarding: Gas plants that process gas from Federal leases, including the requirements and responsibilities for approving gas plant meters, and conducting inspections of them.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Dec-10
<u>27</u>		GAO-10-313	360996	7	ALL	(LLM)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: BLM track all onshore meters, including information about meter location, identification number, and owner.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12

<i>Report Bureau</i>	<i>Report No.</i>	<i>Job #</i>	<i>Rec #</i>	<i>Rec Bureau</i>	<i>SUBJECT</i>	<i>GBI</i>	<i>AGBI</i>	<i>Original Target Date</i>	<i>Current Target Date</i>	
<u>28</u>	BLM	GAO-10-313	360996	8a	ALL	(LLM)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: MMS require onshore operators to report meter identification numbers in the required monthly production reports.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12
<u>29</u>		GAO-10-313	360996	9a	ALL	(LLM)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: BLM petroleum engineers work with BLM staff conducting production verification to confirm that commingling agreements are (1) consistent with Interior guidance on such agreements, and (2) are adequately structured to facilitate key production verification activities before such agreements are approved.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>30</u>		GAO-10-313	360996	9b	ALL	(LLM)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: BLM petroleum engineers work with BLM staff conducting production verification to confirm that commingling agreements are (1) consistent with Interior guidance on such agreements, and (2) are adequately structured to facilitate key production verification activities before such agreements are approved.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12
<u>31</u>		GAO-10-670	361084	1		To improve the efficiency and transparency of BLM's process with regard to protests of its lease sale decisions and to strengthen how BLM carries out its responsibilities under the Mineral Leasing Act, we recommend that the Secretary of the Interior direct the Director of BLM to Revisit the agency's use of the module for tracking protest information and, in so doing, determine and implement an approach for collecting such information agency- wide that is complete, consistent, and available to the public.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/11	31-Dec-11
<u>32</u>		GAO-10-670	361084	2		In implementing the Secretary of the Interior's leasing policy reform issued in May 2010, take steps to improve (1) the transparency of leasing information provided to the public, including information to explain the basis of agency decisions to include or exclude particular parcels in a lease sale and, to the extent feasible, documentation of the role, if any, that protests played in final lease decisions and (2) the timeliness of lease issuance, without compromising the thoroughness of review.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11

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<u>1</u>	BOEM	GAO-09-74	360927	1.a	ALL	(BOEM) To better ensure that federal land leased for oil and gas exploration and development provides financial and energy benefits as soon as possible, we recommend that the Secretary of the Interior develop a strategy to evaluate options to encourage faster development of oil and gas leases on federal lands, including determining whether methods to differentiate between leases according to the likelihood of finding economic quantities of oil or gas and whether some of the other methods states use could effectively be employed, either across all federal leases or in a targeted fashion. In so doing, Interior should identify any statutory or other obstacles to using such methods and report the findings to Congress	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11
<u>2</u>		GAO-10-276	361005	1	LMS	To help MMS meet federal requirements in assessing environmental impacts of offshore oil and gas development, the Secretary of the Interior should direct the Director of the MMS to strengthen the agency's NEPA procedures and ensure implementation of its agencywide April 2008 information-sharing policy by developing and setting a deadline for issuing a comprehensive NEPA handbook providing guidance on how to implement NEPA and periodically update and revise this guidance as needed. Such guidance should detail procedures for conducting and documenting NEPA-required analyses, including how determinations of significance are to be made and how scientific findings are to be reviewed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>3</u>		GAO-10-313	360996	10b	ALL	(BOEM)To help ensure that Interior's production accountability inspection program consistently addresses key areas affecting measurement accuracy and that BLM meets its inspection goals, the Secretary should: Establish goals for (1) witnessing onshore oil and gas meter calibrations, (2) witnessing onshore and offshore gas sample collections, (3) comparing onshore reported BTU values with gas analyses, and (4) inspecting onshore and offshore orifice plates and meter tubes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	08/31/10	30-Nov-10
<u>4</u>		GAO-10-313	360996	14b	ALL	(BOEM)To address gaps in critical oil and gas measurement abilities, the Secretary should: Direct BLM and OEMM to ensure that key onshore and offshore production verification staff have received initial standardized training necessary to effectively carry out their job functions and receive ongoing measurement training as needed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/11	30-Jun-11
<u>5</u>		GAO-10-313	360996	17b	ALL	(BOEM)Require all companies purchasing federal leases to immediately provide Interior access to oil and gas production data generated by electronic flow computers to leave open a range of future options for electronic data exchanges with operators.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12
<u>6</u>		GAO-10-313	360996	19b	ALL	(BOEM)Coordinate onshore and offshore inspection staffs' efforts to design and implement a mobile computing solution for inspectors in the field, while taking into account any unique or specific needs associated with onshore versus offshore inspections.	<input type="checkbox"/>	<input type="checkbox"/>	09/30/12	30-Sep-12

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<u>7</u>	BOEM	GAO-10-313	360996	1b	ALL	(BOEM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Increase consistency between offshore and onshore measurement regulations, as appropriate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>8</u>		GAO-10-313	360996	2b	ALL	(BOEM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Annually review changes in the industry measurement technologies and standards that Interior's regulations reference to determine whether the related regulations should be updated.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>9</u>		GAO-10-313	360996	3b	ALL	(BOEM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions:Provide department-wide guidance on measurement technologies not addressed in current regulations and approve variances for measurement technologies in instances when such technologies are not addressed in current regulations or department-wide guidance.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/11	30-Jun-11
<u>10</u>		GAO-10-313	360996	4c	ALL	(BOEM)To improve the consistency and efficiency of Interior's oil and gas measurement regulations and policies, we recommend that the Secretary empower a centralized panel consisting of staff with measurement expertise from BLM and OEMM to take the following actions: Develop guidance clarifying when Federal oil and gas may be commingled and establish standardized measurement methods in such a way that production can be adequately measured and verified.	<input type="checkbox"/>	<input type="checkbox"/>	12/31/12	31-Dec-12
<u>11</u>		GAO-10-313	360996	5b	ALL	(BOEM)To provide greater assurance that key elements in the oil and gas production infrastructure are adequately overseen, the Secretary should determine the extent to which Interior has authority regarding: Pipelines, including meters that pipeline companies own, as well as other methods transportation companies use to ship and measure oil and gas produced from federal leases.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>12</u>		GAO-10-313	360996	6b	ALL	(BOEM)To provide greater assurance that key elements in the oil and gas production infrastructure are adequately overseen, the Secretary should determine the extent to which Interior has authority regarding: Gas plants that process gas from Federal leases, including the requirements and responsibilities for approving gas plant meters, and conducting inspections of them.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	30-Nov-10

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1	FWS	GAO-07-1092	360757	02	FWS	Develop a proposal to Congress seeking the authority for additional flexibility with regard to the farmlands the Service determines may not be in the best interest to continue to include as part of the National Wildlife Refuge System.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/09	31-Dec-10
2		GAO-07-35	360649	02	FWS	Re-opened based on GAO-09-225R. Direct the Chief of NRCS, the Administration of FSA, and the Director of FWS, in cooperation with AFWA, to include FSA as an additional partner to the memorandum or develop a separate memorandum of understanding to address coordination.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/07	31-Dec-10
3		GAO-07-356	360666	01	FWS	In addition, given the importance of digital maps to making accurate CBRS determinations, we are recommending that the Secretary of the Interior direct FWS to place a high priority on completing its efforts to develop digital maps that more accurately depict unit boundaries.	<input type="checkbox"/>	<input type="checkbox"/>	01/31/13	31-Jan-13
4		GAO-09-550	360974	1	FWS	To increase the Service's institutional knowledge and understanding of the effects on species of actions subject to formal consultations under the Endangered Species Act, we recommend that the Secretary of the Interior direct the Director of the U.S. Fish and Wildlife Service to develop a simple and cost-effective method for systematically tracking all required monitoring reports, such as adding an additional field to the existing TAILS database, and	<input type="checkbox"/>	<input type="checkbox"/>	09/30/12	30-Sep-12
5		GAO-09-550	360974	2	FWS	continue to develop existing databases, in as strategic and expeditious a manner as possible, to enable systematic tracking of cumulative take for all species affected by formal consultations.	<input type="checkbox"/>	<input type="checkbox"/>	09/30/12	30-Sep-12

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<u>1</u>	NPS	GAO-09-386	360904	5	FNP	In collaboration with representatives of friends groups, cooperating associations, and the National Park Foundation, develop a strategic plan that defines the agency's vision for donations and related partnerships; sets short- and long-term management goals; delineates desired roles and responsibilities for agency offices and employees involved in managing donations and partnerships, so as to maximize efficient allocation of resources; and identifies steps to take in the short and long terms to achieve agency goals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/31/10	31-Oct-10
<u>2</u>		GAO-09-983	543201	1	FNP	Develop and implement a more comprehensive, routine risk management approach for security that encompasses the Park Service's vast inventory of icons and parks, including developing guidance, standards, and procedures for conducting risk assessments at the icon and park level and for using the results to inform resource allocation decisions at the national, regional, icon, and park levels. Target date: ongoing	<input type="checkbox"/>	<input type="checkbox"/>	TBD	
<u>3</u>		GAO-09-983	543201	2	FNP	Develop and implement guidance and standards for leveraging security technology, including how to assess the costs and benefits of countermeasure alternatives while taking into account risk management results. Target Date: Ongoing	<input type="checkbox"/>	<input type="checkbox"/>	TBD	
<u>4</u>		GAO-09-983	543201	3	FNP	Develop and implement an internal communications strategy for security to address coordination gaps, including a timeline for the development of a Servicewide Web portal for security. Target Date: Ongoing	<input type="checkbox"/>	<input type="checkbox"/>	TBD	
<u>5</u>		GAO-09-983	543201	4	FNP	Develop and implement a Servicewide performance management and testing program that includes specific measures and an evaluation component, which can be used to inform broader risk management decision-making and to assess security performance. Target Date: Ongoing	<input type="checkbox"/>	<input type="checkbox"/>	TBD	
<u>6</u>		GAO-09-983	543201	5	FNP	Develop and implement a strategy for more clearly defining security roles and responsibilities within the Park Service, which should, among other things, ensure that the Park Service is well equipped at the national and regional levels to oversee security improvements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10/01/10	01-Oct-10
<u>7</u>		GAO-09-983	543201	6	FNP	Develop and implement a Servicewide security training program and related curriculum to provide staff with the knowledge, skills, and awareness needed to improve Park Service security practices. Target Date: Ongoing	<input type="checkbox"/>	<input type="checkbox"/>	TBD	

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<u>8</u>	NPS	GAO-10-768	361094	3		<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/31/11	31-Mar-11
					NPS - To clarify which entities are eligible under NAGPRA, the National NAGPRA in conjunction with Interior's Office of the Solicitor, reassess whether Alaska Native Claims Settlement Act (ANCSA) corporations should be considered as eligible entities for the purposes of carrying out NAGPRA given the Solicitor's opinion and BIA policy concerning the status of ANCSA corporations.				
<u>9</u>		GAO-10-768	361094	4		<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11
					NPS - To improve the confidence in the Review Committee and its support among NAGPRA practitioners, the Secretary of the Interior should direct National NAGPRA to strictly adhere to the nomination process prescribed in the Act and, working with Interior's Office of the Solicitor as appropriate, ensure that all review committee nominations are properly screened to confirm that the nominees and nominating entities meet statutory requirements.				
<u>10</u>		GAO-10-768	361094	5.b		<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11
					NPS - National NAGPRA should make this information readily available to Indian tribes and Native Hawaiian organizations and the Review Committee should publish the information in its annual report to Congress.				

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1	ONRR	GAO-08-893R	360834	4.	ALL	OS/ONRR: Conduct a study on the Federal Oil and Gas Royalty Simplification and Fairness Act's effect on the MMS' capacity to efficiently and accurately collect Federal royalties due by analyzing both the 6-year timeframe for allowing companies to make adjustments to their Federal royalty data and MMS' 7-year timeframe for issuing monetary demands for additional royalties. This study should identify an appropriate time period cutoff allowing companies to make adjustments without MMS' prior approval to their royalty and production data and related payments, address the need for clarification on when the 7-year time period begins for issuing a monetary demand, and report the findings to Congress.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	03/31/10	31-Dec-10
2		GAO-08-893R	360834	5.	ALL	OS/ONRR: Finalize the adjustment line monitoring specifications for modifying its royalty IT system and fully implement the IT system so that the MMS can monitor adjustments made outside the legal 6-year timeframe, and ensure that any adjustments made to production and royalty data after compliance work has been completed are reviewed by appropriate staff.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	30-Jun-11
3		GAO-09-549	360986	2	ALL	In order to improve the accuracy of royalty data and to help provide a greater assurance that federal oil and gas royalties are being accurately reported, to improve the efficiency of audit and compliance activities, to increase the likelihood of collecting additional royalties in a timely manner, and to improve the quality of data that has been accepted by MMS's database, MMS should design and implement additional edit checks to evaluate the net impact of all adjustments on original entries for critical royalty variables, including sales values, royalty values, sales volumes, transportation allowances, and processing allowances, by summing each month all entries for the variable submitted by each payor for each lease and each commodity and highlight potentially erroneous submissions to payors and appropriate MMS staff.	<input type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Dec-11
4		GAO-09-549	360986	3	ALL	In order to improve the accuracy of royalty data and to help provide a greater assurance that federal oil and gas royalties are being accurately reported, to improve the efficiency of audit and compliance activities, to increase the likelihood of collecting additional royalties in a timely manner, and to improve the quality of data that has been accepted by MMS's database, MMS should use the monthly sums of original and adjusting entries for royalty values, sales values, and sales volumes to ensure that calculated royalty rates and unit prices for each payor on each lease for each commodity fall within expected ranges and highlight potentially erroneous submissions to payors and appropriate MMS staff.	<input type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Dec-11

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<u>5</u>	ONRR	GAO-09-549	360986	4	ALL	In order to improve the accuracy of royalty data and to help provide a greater assurance that federal oil and gas royalties are being accurately reported, to improve the efficiency of audit and compliance activities, to increase the likelihood of collecting additional royalties in a timely manner, and to simplify the auditing of leases and compliance work, MMS should enforce current MMS requirements to populate the agreement field with the correct agreement number and to populate the agreement field for leases outside of agreements with a single unique code that is easily identifiable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	30-Sep-10
<u>6</u>		GAO-09-549	360986	5	ALL	In order to improve the accuracy of royalty data and to help provide a greater assurance that federal oil and gas royalties are being accurately reported, to improve the efficiency of audit and compliance activities, to increase the likelihood of collecting additional royalties in a timely manner, and to simplify the auditing of leases and compliance work, MMS should collaborate with state and tribal auditors on the possibility of adding more specific adjustment reason codes that describe why payors made corrections to royalty data on the Form MMS-2014.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Mar-11
<u>7</u>		GAO-09-744	360977	3	ALL	To improve the Minerals Management Service's oversight of the RIK gas program and help ensure that the nation receives its fair share of RIK gas, the Secretary of the Interior should audit the operators and imbalance data of a sample of leases taken in kind and, on the basis of the audit findings, establish a risk-based auditing program for the RIK properties.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/09	31-Mar-11
<u>8</u>		GAO-10-313	360996	8b	ALL	(OS/ONRR)To help ensure that Interior is consistently tracking where and how oil and gas are measured, the Secretary should require that: MMS require onshore operators to report meter identification numbers in the required monthly production reports.	<input type="checkbox"/>	<input type="checkbox"/>	06/30/12	30-Jun-12

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1	OS	GAO-07-1168	360745	04	PWF	OWFC: Use information on risk and fuel treatment effectiveness, once available, in concert with information on the cost of treatments, to assess the cost-effectiveness of various potential fuel reduction treatments.	<input type="checkbox"/>	<input type="checkbox"/>	06/01/08	31-Dec-11
2		GAO-07-163	320698	02	OIAF	PIA: evaluate the impact of the current FSM distribution between states and sectors on the ability of the nation to meet national goals or deliver services;	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11
3		GAO-09-676	450547	1	PPP	PPP - Direct departmental leadership and the Director of NPS to demonstrate their commitment to using performance information for decision making by reviewing performance results with subordinate managers on a regular and recurring basis and communicating decisions based on performance information to show that performance information is reviewed and acted upon.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/09	31-Dec-10
4		GAO-09-676	450547	2	PPP	PPP - Direct departmental leadership, the Director of NPS, and the Commissioner of Reclamation in conjunction with OMB to review the usefulness of their performance measures and refine or discontinue performance measures that are not useful for decision making. The review should also consider options for reducing the burden of collecting and reporting performance information. This review should involve managers at all levels to take into account their differing needs for performance information.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Dec-10
5		GAO-09-68	360886	3	PWF	PWF: to increase agency transparency in using FPA to develop their budget requests and allocate funds, the Secretaries of Agriculture and the Interior should report annually to Congress on FPA's role in the budget development and allocation process. This report should include, at a minimum, information on (1) how the agencies weighted the measures FPA uses to evaluate different mixes and locations of firefighting assets and the rationale for those weights, (2) how FPA results were used in conjunction with other information in developing the agencies' budget requests, and (3) the extent to which the agencies' funding allocations to their field units reflected the FPA results for a given year.	<input type="checkbox"/>	<input type="checkbox"/>	02/28/10	30-Jun-12
6		GAO-09-68	360886	4	PWF	PWF: to increase Congress's and the agencies' understanding of the strengths and limitations of FPA—including the extent to which it achieves the key objectives envisioned by the 2001 report—and to fulfill one of the original objectives established for FPA, the Secretaries of Agriculture and the Interior should direct the agencies to submit the FPA model to external peer review. This review should be initiated as soon as FPA is complete enough to allow for a thorough review, but no later than November 2009, so that its results can inform decisions about how FPA may be improved and the extent to which additional funding should be provided to the project.	<input type="checkbox"/>	<input type="checkbox"/>	11/30/09	30-Jun-12

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<u>7</u>	OS	GAO-10-11	450690	1	PFM	The Secretaries of the Interior and Commerce include FMS's costs of collection, as available, in analyzing Minerals Management Service (MMS), National Park Service (NPS), U.S. Geological Survey (USGS), U.S. Patent and Trademark Office, and National Oceanic and Atmospheric Administration programs and, as appropriate, the design and level of user fees.	<input type="checkbox"/>	<input type="checkbox"/>	TBD	
<u>8</u>		GAO-10-202	311014	1.	OCIO	(OCIO) Complete implementation of the agency's FDCC baseline, including establishing firm milestones for completion.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>9</u>		GAO-10-202	311014	2.	OCIO	(OCIO) Ensure all components implement the department's existing policy to document deviations to FDCC and have those deviations approved by a designated accrediting authority.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>10</u>		GAO-10-202	311014	3.	OCIO	(OCIO) Ensure all components implement the department's existing policy to acquire and deploy a NIST-validated SCAP tool and monitor compliance with FDCC.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>11</u>		GAO-10-347	361042	1	OIAF	To improve OIA's ability to require insular areas to efficiently complete projects and expend funds, the Secretary of the Interior should direct Interior's Office of the Solicitor to prepare a detailed written evaluation of OIA's existing authorities that could be used to ensure the more efficient use of funds by insular areas, and work with OIA officials to use such authorities as appropriate and to identify the need, if any, for additional authority. If the evaluation identifies the need for additional authorities, the Secretary should submit the evaluation to the Congress.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/10	30-Jun-10
<u>12</u>		GAO-10-347	361042	2	OIAF	To ensure that OIA's staffing needs are clearly and accurately communicated to key decision makers, the Secretary of the Interior should direct OIA to create a workforce plan and reflect in its plan the staffing levels necessary to adopt a proactive monitoring and oversight approach.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/31/10	31-Dec-10
<u>13</u>		GAO-10-413	361114	1	PMB	The Secretary of the Interior incorporate into the agency's workforce plans clear and explicit links between the workforce plans and the strategic plan, and describe how the workforce plans will help the agency achieve its strategic goals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11
<u>14</u>		GAO-10-413	361114	2	PMB	The Secretary of the Interior establish mechanisms that the agency can use to monitor and evaluate the effectiveness of its workforce planning efforts, particularly in achieving the agency's strategic goals.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11

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<u>15</u>	OS	GAO-10-768	361094	1		PMB -The Secretary of the Interior should direct the cultural resource management programs to develop and provide to Congress a needs assessment listing specific actions, resources, and time needed to complete the inventories and summaries required by NAGPRA sections 5 and 6 for their historical collections.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/11	30-Jun-11
<u>16</u>		GAO-10-768	361094	2		PMB - The Secretary of the Interior direct the cultural resource management programs to develop and provide to Congress a timetable for the expeditious publication in the Federal Register of notices of inventory completion for all remaining Native American human remains and associated funerary objects that have been culturally affiliated in inventories.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	06/30/11	30-Jun-11
<u>17</u>		GAO-10-768	361094	5.a		PMB - To provide policymakers with information to assess the overall effectiveness of the Act and to provide Indian tribes and Native Hawaiian organizations readily accessible information on items available for repatriation, the Secretary of the Interior direct the cultural resource management programs to report their repatriation data to National NAGPRA on a regular basis, but no less than annually, for each notice of inventory completion they have published or plan to publish.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/11	30-Sep-11

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<u>1</u>	WGS	GAO-09-178	360855	8	WGS	To improve the ability of the federal veterinarian workforce to respond to zoonotic outbreaks in the future while also effectively carrying out routine activities, we recommend that the Secretaries of those departments most likely to be involved in response efforts—such as USDA, HHS, and Interior—ensure that their agencies: conduct postoutbreak assessments of workforce management.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/30/10	30-Dec-10
<u>2</u>		GAO-09-178	360855	9	WGS	In coordination with relevant federal, state, and local agencies, periodically review the postoutbreak assessments to identify common workforce challenges and strategies for addressing them.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12/30/10	30-Dec-10
<u>3</u>		GAO-10-23	361021	1	WGS	To improve the usefulness of the data collected by USGS and better inform the Nation's understanding of power plant water use and how it affects water availability, the Secretary of the Interior should consider expanding efforts to disseminate available data on the use of alternative water sources, such as treated effluent and groundwater that is not suitable for drinking or irrigation, by thermoelectric power plants, to the extent that this information becomes available from EIA.	<input type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Dec-13
<u>4</u>		GAO-10-23	361021	2	WGS	To improve the usefulness of the data collected by USGS and better inform the nation's understanding of power plant water use and how it affects water availability, the Secretary of the Interior should consider reinstating collection and distribution of water consumption data at thermoelectric power plants.	<input type="checkbox"/>	<input type="checkbox"/>	09/30/10	31-Dec-12
<u>5</u>		GAO-10-23	361021	3	WGS	To improve the overall quality of data collected on water use from power plants, the EIA and USGS should establish a process for regularly coordinating with each other, water and electricity industry experts, environmental groups, academics, and other federal agencies, to identify and implement steps to improve data collection and dissemination.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	09/30/10	30-Nov-10

**Total Outstanding Recommendations for this Report:** 92