



U.S. GOVERNMENT PRINTING OFFICE
OFFICE OF INSPECTOR GENERAL

732 North Capitol Street NW
Washington, DC 20401-0050

July 11, 2014

The Honorable Charles E. Grassley
Ranking Member
Committee on Finance
United States Senate
219 Dirksen Senate Office Building
Washington, DC 20510

The Honorable Tom Coburn
Ranking Member
Committee on Homeland Security and Governmental Affairs,
Permanent Subcommittee on Investigations
United States Senate
340 Dirksen Senate Office Building
Washington, DC 20510

Via Electronic Transmission

Dear Senators Grassley and Coburn:

Thank you for your inquiry requesting that the U.S. Government Printing Office (GPO) Office of Inspector General (OIG) provide information regarding: (1) all closed audits and/or investigation conducted that were not disclosed to the public, (2) any instances when GPO resisted and/or objected to oversight activities and/or restricted our access to information, and (3) information regarding whether there are any OIG recommendations with potential monetary benefits that the GPO has not yet fully implemented.

We continue to work collaboratively with managers at GPO to improve operations. We appreciate the Agency's responsiveness to our findings and recommendations and its commitment to corrective actions when needed.

We have addressed each of your questions below.

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1. During the period October 1, 2012, through March 31, 2014, we issued nine non-public audit products to GPO senior managers. Detailed report numbers and titles are listed below.

Report Number	Report Title
13-03 13-07	Report on FDsys Compliance with FISMA as it Relates to Continuous Monitoring GPO Business Information System – Notification of Findings and Recommendations Related to the General and Application Controls Testing – FY 2012 Audit of GPO's Consolidated Financial Statements
13-08	General Support System – Notification of Findings and Recommendations Related to the General and Application Controls Testing – FY 2012 Audit of GPO's Consolidated Financial Statements
13-11 13-17	Final Report FY 2012 Management Advisory Comments – Information Technology PPPS Compliance with FISMA as it Relates to Continuous Monitoring
14-04	FTP Compliance with FISMA as it Relates to Continuous Monitoring
14-05	ILS Compliance with FISMA as it Relates to Continuous Monitoring
14-06	WebTA Compliance with FISMA as it Relates to Continuous Monitoring
14-13	Review of Information Technology Controls in Support of the Consolidated Financial Statements for the Year Ended September 30, 2013

Our closed, non-public investigations for the same period consisted of 16 investigative-related reports referred to GPO senior managers. Details are listed below.

Case Number	Report Title
10-0024-I	Vendor Violated Terms of Certificate of Independent Price Determination
10-0027-I	Vendor Misrepresents Invoice Quantity
10-0038-I	Vendor Violated Contract Terms
12-0011-I	Employee Misconduct: Parking Program
13-0001-I	Employee Misconduct: Prohibited Political Activity by GPO Employees
13-0002-C	Employee Misconduct: Unreported Allegations of Illegal Drug Possession
13-0005-I	Vendor Falsifies Documents
13-0007-C	Employee Misconduct: Gambling on Government Property and Refusing to Cooperate
13-0011-C	Procurement of Law Enforcement Credential Stock
13-0040-C	Federal Depository Library Program Planned October 2013 Conference
13-0053-C	Report of Structured Query Language Injection Incident
14-0001-C	Handling of a Suspicious Substance
14-0001-I	Allegations of Workplace Violence
14-0002-I	Use of a Commercial Vendor Could Save Money
14-0011-I	Vendor Engaged in Unauthorized Subcontracting
14-0013-I	Attempted Coercion of a Contracting Official

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We can provide additional information about any of the closed non-public audits and/or investigations upon request.

2. The OIG has not experienced situations since October 1, 2013 (the scope of this response), where the Agency resisted or objected to OIG oversight in a significant manner. Furthermore, the OIG has not experienced any attempts with the goal of impeding our ability to communicate with Congress.
3. We continue to note that senior managers are actively engaged in working with the OIG to enhance awareness of and involvement in closing OIG recommendations. In our most recent Semiannual Report to Congress, we reported seven recommendations for which corrective action is in process but has not been completed in more than 1-year with potential monetary benefits.

We appreciate the oversight and welcome the opportunity to provide you with any additional clarification you may need. We strive to maintain and strengthen our communication between the OIG and Congress to ensure it is open, ongoing, and transparent.

Should you need any other information, please do not hesitate to contact me at (202) 512-0039.

Respectfully submitted,



Michael A. Raponi
Inspector General