

Overview of OIG Strategic Plan, 2004 - 2007

MISSION

- Conduct independent and objective audits, investigations, and reviews.
- Promote economy, efficiency, and effectiveness within the Board.
- Prevent and detect fraud, waste, and mismanagement.
- Review existing and proposed laws and regulations relating to the Board.
- Keep the Chairman and Congress fully and currently informed of problems.

VALUES

Objectivity and Integrity

Quality Service

Continuous Improvement

Teamwork and Information Sharing

GOAL 1

Provide Timely and High Quality Services that Further the Board's Mission, Goals, and Values

GOAL 2

Enhance Coordination, Communication, and Information Sharing with the Congress, IG Community, and Others

GOAL 3

Enhance the Efficiency and Effectiveness of OIG Internal Operations

Objectives

- Mandated Work
- Self-Initiated Projects
- Requests from Internal and External Stakeholders

Strategies

- New Business Lines in Compliance with Revised Standards
- Quarterly Planning Model
- Continuous Monitoring

Objectives

- Internal Communications
- External Communications
- Community Leadership

Strategies

- Develop New Communication Products
- Establish Protocols
- Capitalize on Technology
- Community Participation

Objectives

- Enhance Human Capital
- Improve Business Processes and Enhance Technology Infrastructure

Strategies

- OIG IOP and Training
- Enhanced Quality Assurance
- New Tools & Techniques
- SW Replacement Enhancements

BUSINESS LINES

AUDITS

Financial Audits
Attestation Engagements
Performance Audits
Prospective Studies/Analyses

INSPECTIONS & EVALUATIONS

Rapid Response Inspection
New System Participation/Observation
Program Evaluations
Acceptable Nonaudit Reviews

INVESTIGATIONS

Criminal Cases
Administrative Cases
Proactive Activities
Fictitious Instruments

COMMUNICATIONS AND QUALITY ASSURANCE (QA)

Seminar and Other Reports

QA and Peer Review

Routine Activities

Internal Operations