

BUDGET & FINANCIAL MANAGEMENT RESPONSIBILITIES

DATED: 11/17/2008

SUBJECT: REPORTING FRAUD, WASTE, AND ABUSE TO THE OFFICE OF INSPECTOR
GENERAL

1. PURPOSE. This document addresses responsibility and accountability and providing administrative guidance to Oak Ridge Office (ORO).
2. APPLICABILITY. The provisions of this document apply to ORO Principal Staff.
3. RESPONSIBILITIES.
 - a. Director, Financial Evaluation and Accountability Division, disseminates procedures provided by the DOE Office of Inspector General (IG) for reporting allegations of fraud, waste, abuse, corruption, or mismanagement.
 - b. Director, Information Resources Management Division, performs those tasks identified in DOE O 221.1, subparagraph 5b.
 - c. Chief Counsel ensures that alleged incidents of fraud, waste, and abuse which have been referred by DOE to law enforcement entities are also reported to the IG.
 - d. Employees report allegations of fraud, waste, and abuse as identified in DOE O 221.1, subparagraph 5d.
 - e. Contracting Officers' Representatives perform those tasks identified in DOE O 221.1, subparagraph 5c.