

# Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 5/16/2025

<https://www.ukraineoversight.gov>

GAO categorizes its open recommendations as those with which agencies concurred (counted here as *open resolved*) and did not concur (counted here as *open unresolved*.)



Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Assistant Secretary of Defense for Special Operations and Low Intensity Conflict	DODIG-2025-064	Evaluation of the U.S. Special Operations Command Europe's Military Information Support Operations	Rec 1.a	(U) Rec 1.a: Recommendation is Classified.	Open Resolved		Public report not Available
DoD OIG	Assistant Secretary of Defense for Special Operations and Low Intensity Conflict	DODIG-2025-064	Evaluation of the U.S. Special Operations Command Europe's Military Information Support Operations	Rec 1.a	(U) Rec 1.a: Recommendation is Classified.	Open Resolved		Public report not Available
DoD OIG	Assistant Secretary of Defense for Special Operations and Low Intensity Conflict	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 3.a	(U) Rec. 3.a: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low Intensity Conflict, in conjunction with the combatant commanders and applicable stakeholders, establish minimum standards for military information support operations web operations tactics, techniques, and procedures.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Assistant Secretary of Defense for Special Operations and Low Intensity Conflict	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 3.b	(U) Rec. 3.b: This recommendation is Controlled Unclassified Information	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Assistant Secretary of Defense for Special Operations and Low Intensity Conflict	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 3.c	(U) Rec. 3.c: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low Intensity Conflict, in coordination with the Director of Cost Assessment and Program Evaluation and Commander of U.S. Special Operations Command, determine the appropriate mechanism and process to fund the Joint Military Information Support Operations Web Operations Center Core.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Assistant Secretary of Defense for Special Operations and Low Intensity Conflict	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Commander of the U.S. Special Operations Command, in coordination with the Chief of Staff of the Army, Commandant of the Marine Corps, Chief of Naval Operations, and Chief of Staff of the Air Force, develop a plan for updating senior joint professional military education to educate senior leaders on military information support operations web operations (Leadership and Education action), and implement resourcing of validated military and civilian manpower (Pe..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Defense Security Cooperation Agency	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Defense Security Cooperation Agency Director modify the Security Assistance Management Manual or "DSCA Handbook for Foreign Assistance Act (FAA) Drawdown of Defense Articles and Services" to define that delivery and title transfer for Presidential Drawdown Authority items occurs when items are transferred to foreign government control and provide clear guidance in policy or execute orders on when organizations are to record defense articles as delivered in the Defense Security Cooperation Agency 1000 System for Ukraine drawdown security assistance.	Closed	2024-11-15	<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Defense Security Cooperation Agency Director implement procedures to verify that the Military Services enter data into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual, by monitoring Security Assistance Group-Ukraine and the Military Aid Contribution and Coordination Cell trackers and documentation.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Defense Security Cooperation Agency Director add Security Assistance Group-Ukraine, 21st Theater Sustainment Command, and the Military Aid Contribution and Coordination Cell to the distribution list of weekly Presidential Determination trackers.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Defense Security Cooperation Agency Director implement a plan of actions and milestones to provide technical updates and administrative procedures that improve functionality and provide simpler and more timely access to the Defense Security Cooperation Agency 1000 System for Military Services and other organizations with a need to know.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2025-019	Evaluation of Security and Accountability Controls for Defense Items Transferred to Ukraine Through Romania	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the that the Defense Security Cooperation Agency Director update Chapter 7 of the Security Assistance Management Manual to include a requirement that U.S. personnel conduct and record a detailed inventory of defense items purchased outside of the continental United States and provided to a foreign government under Foreign Military Financing at the point of title transfer, similar to the requirements for defense items provided under Chapter 15. At a minimum, the inventory should include written documentation of observed item counts, as well as signatures demonstratin..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/">https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.d	Rec. 3.d: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the following management officials from the DoD Components, review the supporting documentation of the 309 disbursement transactions, totaling \$1 billion in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission. The Assistant Director, Office of Business Operations Chief Operating Of..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>

# Oversight of U.S. Ukraine Recommendations

## Open & Closed Recommendations as of 5/16/2025

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Defense Security Cooperation Agency	DODIG-2024-093	Evaluation of the Accountability of Ukraine-Bound Equipment to Seaports of Embarkation in the Continental United States	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Defense Security Cooperation Agency Director update execution orders to direct shippers to use certain Foreign Military Sales transportation and documentation procedures for Presidential Drawdown Authority shipments. Specifically, shippers should use a generic military shipping label that identifies the Presidential Determination order number for the Presidential Drawdown Authority shipment and transports at least one DoD Form 1348-1A or other property transfer or property release form with each shipment unit.	Closed	2025-05-16	<a href="https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/">https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended the Defense Security Cooperation Agency Director and the Military Department implementing agencies develop and implement a system to update the Security Cooperation Information Portal-End Use Monitoring database with the serial numbers of all enhanced end use monitoring defense articles provided to Ukraine to confirm the accuracy and completeness of the database and the total number of enhanced end use monitoring defense articles provided to Ukraine.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 5.a	(U) Rec. 5.a: The DoD OIG recommended the Defense Security Cooperation Agency Director develop and implement a system of internal controls to verify that all inventories and serial number notifications provided to the Security Cooperation Information Portal-End Use Monitoring Help Desk are accurately updated in the Security Cooperation Information Portal-End Use Monitoring database within a required timeframe.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 5.b	(U) Rec. 5.b: The DoD OIG recommended the Defense Security Cooperation Agency Director: Revise the Security Assistance Management Manual to reflect the role that the Security Cooperation Information Portal-End Use Monitoring Help Desk plays in maintaining responsibility for updating the Security Cooperation Information Portal-End Use Monitoring database with barcode scanner data, in accordance with current procedures and authorities.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 5.c	(U) Rec. 5.c: The DoD OIG recommended the Defense Security Cooperation Agency Director revise the Security Cooperation Information Portal-End Use Monitoring database to verify whether the next inventory accurately populated as annual rather than initial when inventories are conducted before the serial number is provided by the Military Department implementing agencies.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2023-090	Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring	Rec. 1	Rec. 1: The DoD OIG recommended that the Director, Defense Security Cooperation Agency update the Security Assistance Management Manual Section C8.5.5, "Conducting EUM in a Hostile Environment," to allow U.S. Government personnel to perform initial serial number inventories before defense articles enter hostile areas on behalf of the Security Cooperation Organizations.	Closed	2024-12-02	<a href="https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/">https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/</a>

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DoD OIG	Defense Security Cooperation Agency	DODIG-2023-090	Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring	Rec. 2	Rec. 2: The DoD OIG recommended that the Director, Defense Security Cooperation Agency develop training materials describing the Enhanced End-Use Monitoring program requirements and procedures and conduct training for U.S. Government personnel supporting End-Use Monitoring activities in a hostile environment.	Closed	2024-12-02	<a href="https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/">https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2023-074	Management Advisory: DoD Review and Update of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Director, Defense Security Cooperation Agency, in coordination with the Tri-Service Committee member representatives, review, analyze, and update the list of defense articles currently designated as requiring Enhanced End-Use Monitoring.	Open Resolved		<a href="https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/">https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2023-074	Management Advisory: DoD Review and Update of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Director, Defense Security Cooperation Agency, update the Security Assistance Management Manual to develop and implement a process for which defense articles no longer requiring Enhanced End-Use Monitoring be removed from the list, similar to the process currently in place for adding a defense article for Enhanced End-Use Monitoring, via "Designating Defense Articles for Enhanced, End-Use Monitoring (EEUM)," Figure C8.F1.	Open Resolved		<a href="https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/">https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/</a>
DoD OIG	Defense Security Cooperation Agency	DODIG-2023-074	Management Advisory: DoD Review and Update of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Director, Defense Security Cooperation Agency, update the Security Assistance Management Manual to add a recurring requirement to review and update the list of all defense articles provided to foreign nations to ensure designation of those requiring Enhanced End-Use Monitoring.	Open Resolved		<a href="https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/">https://www.dodig.mil/Reports/Audits-and-Evaluations/Article/3403904/management-advisory-dod-review-and-update-of-defense-articles-requiring-enhance/</a>
DoD OIG	Department of the Air Force	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 5.a	(U) Rec. 5.a: The DoD OIG recommended that the Air Force Chief of Staff implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountabilities for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node–Poland and maintain auditable records of all transfer documentation.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Department of the Air Force	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 5.b	(U) Rec. 5.b: The DoD OIG recommended that the Air Force Chief of Staff implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>

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DoD OIG	Department of the Air Force	DODIG-2025-019	Evaluation of Security and Accountability Controls for Defense Items Transferred to Ukraine Through Romania	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Commander of the U.S. Air Forces in Europe, in coordination with the Security Assistance Group–Ukraine and the Joint Program Executive Office for Armaments and Ammunition, develop and issue updated standard operating procedures for the Logistics Enabling Node–Romania mission personnel. At a minimum, the procedures should include key information and requirements necessary to accurately account for and document the quantity of DoD-procured defense items transferred to Ukraine through Romania, including a requir..	Closed	2025-05-07	<a href="https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/">https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/</a>
DoD OIG	Department of the Air Force	DODIG-2025-019	Evaluation of Security and Accountability Controls for Defense Items Transferred to Ukraine Through Romania	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Commander of the U.S. Air Forces in Europe, in coordination with the Security Assistance Group–Ukraine and the Joint Program Executive Office for Armaments and Ammunition, develop and issue updated standard operating procedures for the Logistics Enabling Node–Romania mission personnel. At a minimum, the procedures should establish requirements to adequately maintain and transmit accountability records and other mission information consistent with DoD policy and the information needs of other DoD components.	Closed	2025-05-07	<a href="https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/">https://www.dodig.mil/reports.html/Article/3963443/evaluation-of-security-and-accountability-controls-for-defense-items-transferre/</a>
DoD OIG	Department of the Air Force	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.c	Rec. 3.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the following management officials from the DoD Components, review the supporting documentation of the 309 disbursement transactions, totaling \$1 billion in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission. The Assistant Secretary of the Air Force (Financial Management and Co..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>
DoD OIG	Department of the Air Force	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 5	Rec. 5: The DoD OIG recommended that the Assistant Secretary of the Air Force (Financial Management and Comptroller) initiate a preliminary review of the potential Antideficiency Act violations resulting from our samples and take appropriate actions based on the results of the review. The preliminary review should be completed in accordance with DoD Regulation 7000.14 R, "DoD Financial Management Regulation."	Closed	2025-04-30	<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>
DoD OIG	Department of the Air Force	DODIG-2024-109	Management Advisory: U.S. Air Forces in Europe Handling of Sensitive Information at Logistics Enabling Node-Romania	Rec. 1.a	(U) Rec. 1.a: Report is Classified.	Closed	2024-12-18	Public report not Available
DoD OIG	Department of the Air Force	DODIG-2024-109	Management Advisory: U.S. Air Forces in Europe Handling of Sensitive Information at Logistics Enabling Node-Romania	Rec. 1.b	(U) Rec. 1.b: Report is Classified.	Closed	2024-12-18	Public report not Available

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DoD OIG	Department of the Air Force	DODIG-2024-109	Management Advisory: U.S. Air Forces in Europe Handling of Sensitive Information at Logistics Enabling Node-Romania	Rec. 1.c	(U) Rec. 1.c: Report is Classified.	Closed	2024-12-18	Public report not Available
DoD OIG	Department of the Air Force	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.3	Rec. A.1.b.3: The DoD OIG recommended that the Assistant Secretary of the Air Force (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Department of the Air Force	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.3	Rec. B.1.a.3: The DoD OIG recommended that the Assistant Secretary of the Air Force (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Department of the Air Force	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended the Military Department implementing agencies establish and implement procedures to provide timely and accurate reporting of records with serial numbers of enhanced end use monitoring items that are being transferred into hostile environments in advance of shipment, in accordance with the Defense Security Cooperation Agency's Security Assistance Management Manual.	Closed	2024-12-16	<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Department of the Air Force	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended the Defense Security Cooperation Agency Director and the Military Department implementing agencies develop and implement a system to update the Security Cooperation Information Portal-End Use Monitoring database with the serial numbers of all enhanced end use monitoring defense articles provided to Ukraine to confirm the accuracy and completeness of the database and the total number of enhanced end use monitoring defense articles provided to Ukraine.	Closed	2024-12-16	<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec B.2	(U) Rec B.2: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec B.3.a	(U) Rec B.3.a: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec B.3.b	(U) Rec B.3.b: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.1	(U) Rec. A.1: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.a	(U) Rec. A.2.a: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.b	(U) Rec. A.2.b: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.c	(U) Rec. A.2.c: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available

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DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.2.d	(U) Rec. A.2.d: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. A.3	(U) Rec. A.3: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-081	Audit of Storage of U.S. Army Prepositioned Stocks in Belgium and the Netherlands	Rec. B.2	(U) Rec. B.2: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-075	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec 1.b	(U) Rec 1.b: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine revise the Remote Maintenance and Distribution Center–Ukraine standard operating procedures or develop separate business rules that provide detailed validation guidance for repair part requests with specific criteria and rationale for disapproving requests.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/">https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/</a>
DoD OIG	Department of the Army	DODIG-2025-075	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine update contract work orders in coordination with contracting officers to standardize the information tracked by field service representatives for all weapons systems provided to the Ukrainian Armed Forces.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/">https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/</a>
DoD OIG	Department of the Army	DODIG-2025-075	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine establish a formal agreement with the Ukrainian Armed Forces Logistics Command to provide routine updates on the inventory of the major assembly and controlled parts provided to them by the United States that they have as on-hand stock in their depots and warehouses.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/">https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/</a>



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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Department of the Army	DODIG-2025-075	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine develop and implement a plan with actions and milestones to assist the Ukrainian Armed Forces in fully integrating an electronic, automated, supply management system that provides the Ukrainian Armed Forces with the capability to efficiently and routinely provide the DoD with the status of on-hand, U.S., repair part stock.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/">https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/</a>
DoD OIG	Department of the Army	DODIG-2025-075	Evaluation of the DoD's Validation of Repair Parts Requested by the Ukrainian Armed Forces	Rec. 1.e	(U) Rec. 1.e: The DoD OIG recommended that the Commander of the Security Assistance Group–Ukraine establish a formal agreement with the Ukrainian Armed Forces to return a designated list of recoverable parts, including timely U.S. Government provision of return receipts, and implement validation procedures that would cause the rejection of requests for these same parts if the Ukrainian Armed Forces has an excessive quantity (as defined by Security Assistance Group–Ukraine) that it has not sent back for turn-in credit or repair.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/">https://www.dodig.mil/reports.html/Article/4116657/evaluation-of-the-dods-validation-of-repair-parts-requested-by-the-ukrainian-ar/</a>
DoD OIG	Department of the Army	DODIG-2025-068	Evaluation of the DoD's Efforts to Protect U.S. Personnel and Operations Supporting the Ukrainian Conflict	Rec 1	(U) Rec 1: The DoD OIG recommended that the Commander of the Army's 66th Military Intelligence Brigade (Theater) develop and implement a plan to ensure that Counterintelligence Probationary Program agents are mentored by senior CI agents and request additional guidance from Army Intelligence and Security Command when senior CI agents are unavailable, in accordance with Army Regulation 381-20 and Army Intelligence CIPP Handbook requirements.	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-068	Evaluation of the DoD's Efforts to Protect U.S. Personnel and Operations Supporting the Ukrainian Conflict	Rec 2	(U) Rec 2: The DoD OIG recommended that the Army Deputy Chief of Staff for Intelligence and the Commander of the Army Intelligence and Security Command, in coordination with the Army Human Resources Command, create an temporary skill identifier to assist with appropriately distributing Counterintelligence Probationary Program agents throughout the Army Counterintelligence Corps.	Closed	2025-02-10	Public report not Available
DoD OIG	Department of the Army	DODIG-2025-068	Evaluation of the DoD's Efforts to Protect U.S. Personnel and Operations Supporting the Ukrainian Conflict	Rec 3	(U) Rec 3: The DoD OIG recommended that the Army Deputy Chief of Staff for Intelligence and the Commander of the Army Intelligence and Security Command develop and implement a plan to ensure an appropriate balance of senior counterintelligence agents to Counterintelligence Probationary Program agents to enable commands to effectively mentor Counterintelligence Probationary Program personnel as required by Army Regulation 381-20.	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinalized Contract Actions Awarded to Provide Ukraine Assistance	Rec 1	Rec 1: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to establish realistic qualifying proposal due dates in finalization schedules, including considering size and complexity of requirements, historical time frames of the contractor providing proposals, and other programs requiring proposals from the same contractor.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/</a>

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DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Uninitialized Contract Actions Awarded to Provide Ukraine Assistance	Rec 2	Rec 2: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to update definitization schedule time frames when the Government makes changes to the original requirements, depending on the extent of changes.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Uninitialized Contract Actions Awarded to Provide Ukraine Assistance	Rec 3	Rec 3: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting officers personnel on when to withhold payments from contractors that do not provide qualifying proposals in accordance with the definitization schedule.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Uninitialized Contract Actions Awarded to Provide Ukraine Assistance	Rec 4	Rec 4: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting officers document, in the contract file, the justification for withholding payments or not withholding payments from contractors that do not provide qualifying proposals in accordance with the definitization schedule.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Uninitialized Contract Actions Awarded to Provide Ukraine Assistance	Rec 5	Rec 5: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement policy to standardize how contracting personnel establish and document in the contract file the beginning of the 180-day period to definitize.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Uninitialized Contract Actions Awarded to Provide Ukraine Assistance	Rec 6	Rec 6: The DoD OIG recommended that the Commanding General, Army Contracting Command provide training to contracting personnel to clarify that the 180-day period to definitize the uninitialized contract action begins on the date the contractor submits the qualifying proposal, in accordance with the United States Code.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Uninitialized Contract Actions Awarded to Provide Ukraine Assistance	Rec 7	Rec 7: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting personnel engage with the Defense Contract Audit Agency and Defense Contract Management Agency before obtaining contractor proposals when they determine that a Defense Contract Audit Agency or Defense Contract Management Agency audit will be required for the uninitialized contract action.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-uninitialized-contract-actions-awarded-to-prov/</a>

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DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinalized Contract Actions Awarded to Provide Ukraine Assistance	Rec 8	Rec 8: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting personnel require contractors to submit Defense Federal Acquisition Regulation Supplement proposal adequacy checklists with proposals, in accordance with the Defense Federal Acquisition Regulation Supplement, and ensure contracting personnel review Defense Federal Acquisition Regulation Supplement proposal adequacy checklists to verify that proposals are adequate before submitting the proposals to the Defense Contract Audit Agency or Defen..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinalized Contract Actions Awarded to Provide Ukraine Assistance	Rec 9	Rec 9: The DoD OIG recommended that the Commanding General, Army Contracting Command issue a memorandum requiring contracting personnel to request a waiver of the finalization schedule, when appropriate, and detailing the circumstances in which a waiver should be requested.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinalized Contract Actions Awarded to Provide Ukraine Assistance	Rec 10	Rec 10: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement policy to establish meetings between contracting officials at each contracting activity and contractors on a regular and recurring basis to improve communication and determine responsibilities and impediments, along with a course of action for finalizing unfinalized contract actions within the 180-day requirement.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinalized Contract Actions Awarded to Provide Ukraine Assistance	Rec 11	Rec 11: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures and provide training to contracting personnel on how and when to unilaterally finalize unfinalized contract actions.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinalized Contract Actions Awarded to Provide Ukraine Assistance	Rec 12	Rec 12: The DoD OIG recommended that the Commanding General, Army Contracting Command issue a memorandum requiring contracting personnel to use the most current version of DD Form 1547, "Record of Weighted Guidelines Application," when completing weighted guidelines analysis on all negotiated unfinalized contract actions when certified cost or pricing data is obtained.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinalized Contract Actions Awarded to Provide Ukraine Assistance	Rec 13	Rec 13: The DoD OIG recommended that the Commanding General, Army Contracting Command develop and implement procedures to ensure that contracting officers assess the extent of incurred costs when finalizing unfinalized contract actions and prepare the DD Form 1547, "Record of Weighted Guidelines Application," including separating incurred costs from estimated costs to complete and applying separate risk factors based on the reduced cost risk to the contractor.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinalized-contract-actions-awarded-to-prov/</a>

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DoD OIG	Department of the Army	DODIG-2025-059	Audit of the Army's Management of Unfinitized Contract Actions Awarded to Provide Ukraine Assistance	Rec 14	Rec 14: The DoD OIG recommended that the Commanding General, Army Contracting Command Develop and implement procedures to ensure that contracting officers document their consideration of reduced cost risk during the unfinitized period and rationale for the assigned contract type risk values in price negotiation memorandums.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinitized-contract-actions-awarded-to-prov/">https://www.dodig.mil/reports.html/Article/4034904/audit-of-the-armys-management-of-unfinitized-contract-actions-awarded-to-prov/</a>
DoD OIG	Department of the Army	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the U.S. Army Europe and Africa Commanding General direct 21st Theater Sustainment Command and the Military Aid Contribution and Coordination Cell to regularly maintain and post U.S. equipment delivery tracking data and completed shipment transfer documentation to a secure portal that is accessible by the Military Services and other organizations with a need to know to support an accurate property accountability and delivery status with DoD forms appropriately completed by Ukrainian officials.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Department of the Army	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the U.S. Army Europe and Africa Commanding General direct 21st Theater Sustainment Command and the Military Aid Contribution and Coordination Cell personnel to add Presidential Determination numbers (or the equivalent project code) and transportation control numbers to the maximum extent possible to delivery trackers and completed receipt documents for each shipment unit and to scan and upload the documentation to a secure portal.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Department of the Army	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 3.a	(U) Rec. 3.a: The DoD OIG recommended that the Army Chief of Staff implement procedures that include the use of Security Assistance Group-Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountability for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node-Poland and maintain auditable records of all transfer documentation.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Department of the Army	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 3.b	(U) Rec. 3.b: The DoD OIG recommended that the Army Chief of Staff implement procedures that include the use of Security Assistance Group-Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Department of the Army	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.a	Rec. 3.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the following management officials from the DoD Components, review the supporting documentation of the 309 disbursement transactions, totaling \$1 billion in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission. The Assistant Secretary of the Army (Financial Management and Compt..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Department of the Army	DODIG-2025-002	Audit of DoD Maintenance Operations for Military Equipment Provided of Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine, in coordination with the Defense Security Cooperation Agency and Military Services, establish processes and implement controls to mitigate the challenges regarding non-mission capable military equipment arriving at the Remote Maintenance and Distribution Center - Ukraine for repair and maintenance, to include requiring technical inspections in advance of shipping military equipment to theater.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3932056/audit-of-dod-maintenance-of-military-equipment-provided-in-support-of-ukraine-r/">https://www.dodig.mil/reports.html/Article/3932056/audit-of-dod-maintenance-of-military-equipment-provided-in-support-of-ukraine-r/</a>
DoD OIG	Department of the Army	DODIG-2025-002	Audit of DoD Maintenance Operations for Military Equipment Provided of Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended the Commander, Security Assistance Group-Ukraine, in coordination with the Defense Security Cooperation Agency and Military Services, establish processes and implement controls to mitigate the challenges regarding non-mission capable military equipment arriving at the Remote Maintenance and Distribution Center - Ukraine for repair and maintenance, to include requiring technical inspections in advance of shipping military equipment to theater.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3932056/audit-of-dod-maintenance-of-military-equipment-provided-in-support-of-ukraine-r/">https://www.dodig.mil/reports.html/Article/3932056/audit-of-dod-maintenance-of-military-equipment-provided-in-support-of-ukraine-r/</a>
DoD OIG	Department of the Army	DODIG-2024-108	Management Advisory: Audit of Remote Maintenance and Distribution Cell-Ukraine Restructuring Contract Invoice Oversight	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal require Army contracting personnel to review the previously submitted equipment invoices to ensure required information was provided and if not, take appropriate action with the contractor, and implement controls to ensure that all future equipment invoices are reviewed to verify the contractor included the required elements and supporting documentation.	Closed	2024-11-26	<a href="https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/">https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/</a>
DoD OIG	Department of the Army	DODIG-2024-108	Management Advisory: Audit of Remote Maintenance and Distribution Cell-Ukraine Restructuring Contract Invoice Oversight	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal require Army contracting personnel to review the previously submitted travel invoices with provided supporting documentation to ensure compliance with requirements and if not, take appropriate action with the contractor; and implement controls to ensure that Army contracting personnel review all future invoices in accordance with the terms and conditions of the contract.	Closed	2024-11-26	<a href="https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/">https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/</a>
DoD OIG	Department of the Army	DODIG-2024-108	Management Advisory: Audit of Remote Maintenance and Distribution Cell-Ukraine Restructuring Contract Invoice Oversight	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal implement controls to ensure that Army contracting personnel maintain invoices and associated supporting documentation with a sufficient level of detail to clearly and independently support payment as required by the Financial Management Regulation.	Closed	2024-11-26	<a href="https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/">https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/</a>
DoD OIG	Department of the Army	DODIG-2024-108	Management Advisory: Audit of Remote Maintenance and Distribution Cell-Ukraine Restructuring Contract Invoice Oversight	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal require Army contracting personnel to continue to take action to recoup the additional overpayments until the Government is made whole.	Closed	2024-11-26	<a href="https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/">https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/</a>

# Oversight of U.S. Ukraine Recommendations

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Department of the Army	DODIG-2024-108	Management Advisory: Audit of Remote Maintenance and Distribution Cell-Ukraine Restructuring Contract Invoice Oversight	Rec. 1.e	(U) Rec. 1.e: The DoD OIG recommended that the Executive Director of the Army Contracting Command-Detroit Arsenal implement controls to ensure that Army contracting officers administer contracts in accordance with the terms of the contract and established best practices.	Closed	2025-02-25	<a href="https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/">https://www.dodig.mil/reports.html/Article/3841176/management-advisory-audit-of-remote-maintenance-and-distribution-cellukraine-re/</a>
DoD OIG	Department of the Army	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.1	Rec. A.1.b.1: The DoD OIG recommended that the Assistant Secretary of the Army (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Department of the Army	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.1	Rec. B.1.a.1: The DoD OIG recommended that the Assistant Secretary of the Army (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Department of the Army	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.a	(U) Rec. 1.a: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.a.1	(U) Rec. 1.a.1: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.b	(U) Rec. 1.b: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available

# Oversight of U.S. Ukraine Recommendations

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Department of the Army	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.c	(U) Rec. 1.c: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 2	(U) Rec. 2: This recommendation is Controlled Unclassified Information	Closed	2025-03-05	Public report not Available
DoD OIG	Department of the Army	DODIG-2024-090	Audit of DoD Training of Ukrainian Armed Forces: Patriot Air and Missile Defense System and Collective Training	Rec. B.1	(U) Rec. B.1: The DoD OIG recommended that the Commander, 7th Army Training Command, ensure that the Commander, Joint Multinational Training Group-Ukraine formalizes the Ukrainian Armed Forces assessment process into a standard operating procedure to ensure personnel providing training assess the Ukrainian Armed Forces.	Closed	2024-05-31	<a href="https://www.dodig.mil/reports.html/Article/3795466/audit-of-dod-training-of-ukrainian-armed-forces-patriot-air-and-missile-defense/">https://www.dodig.mil/reports.html/Article/3795466/audit-of-dod-training-of-ukrainian-armed-forces-patriot-air-and-missile-defense/</a>
DoD OIG	Department of the Army	DODIG-2024-078	Audit of the Army's Award of Noncompetitive Contracts in Support of Ukraine	Rec. 1	Rec. 1: The DoD OIG recommended that the Commanding General, Army Contracting Command, develop and implement a quality control tool and train contracting officials as necessary to ensure proper documentation and adherence to Federal, DoD, and Army regulations when awarding noncompetitive contracts. At a minimum, the tool and training should address documentation for follow-on acquisitions, citation of the specific authority for awarding noncompetitive contracts, publication of the justification, and timing for justification approval.	Closed	2024-08-14	<a href="https://www.dodig.mil/reports.html/Article/3769664/audit-of-the-armys-award-of-noncompetitive-contracts-in-support-of-ukraine-repo/">https://www.dodig.mil/reports.html/Article/3769664/audit-of-the-armys-award-of-noncompetitive-contracts-in-support-of-ukraine-repo/</a>
DoD OIG	Department of the Army	DODIG-2024-053	Evaluation of the U.S. European Command's Planning and Execution of Ground Transportation of Equipment to Support Ukraine from Port to Transfer Locations	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the U.S. Army Europe-Africa develop and implement a plan to ensure that Presidential Drawdown equipment traveling through the U.S. European Command area of operation be equipped with in-transit visibility devices or other means and methods to ensure near-real time visibility of Presidential Drawdown equipment in accordance with U.S. European Command guidance.	Closed	2024-02-08	<a href="https://www.dodig.mil/reports.html/Article/3673670/evaluation-of-the-us-european-commands-planning-and-execution-of-ground-transpo/">https://www.dodig.mil/reports.html/Article/3673670/evaluation-of-the-us-european-commands-planning-and-execution-of-ground-transpo/</a>
DoD OIG	Department of the Army	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended the Military Department implementing agencies establish and implement procedures to provide timely and accurate reporting of records with serial numbers of enhanced end use monitoring items that are being transferred into hostile environments in advance of shipment, in accordance with the Defense Security Cooperation Agency's Security Assistance Management Manual.	Closed	2024-08-21	<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>



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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Department of the Army	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended the Defense Security Cooperation Agency Director and the Military Department implementing agencies develop and implement a system to update the Security Cooperation Information Portal-End Use Monitoring database with the serial numbers of all enhanced end use monitoring defense articles provided to Ukraine to confirm the accuracy and completeness of the database and the total number of enhanced end use monitoring defense articles provided to Ukraine.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Department of the Army	DODIG-2024-028	Management Advisory: The U.S. Army's Accountability of Equipment Transferred to Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Commander of the U.S. Army Materiel Command develop and implement a plan to inventory and sign lateral transfers of all Army defense articles transferred to Ukraine under Presidential Determination execute orders at all logistics enabling nodes in accordance with Army Regulation 710-2. Long term funding should be considered for all implemented solutions.	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-028	Management Advisory: The U.S. Army's Accountability of Equipment Transferred to Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the U.S. Army Security Assistance Command coordinate with the Security Assistance Group-Ukraine to reconcile the property book discrepancies; if the property book cannot be reconciled, initiate, and process a financial liability investigation of property loss, in accordance with Army Regulation 735-5, to correct its property book.	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-002	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.a	(U) Rec. 1.a: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-002	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.b	(U) Rec. 1.b: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-002	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.a	(U) Rec. 2.a: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available



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DoD OIG	Department of the Army	DODIG-2024-002	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.b	(U) Rec. 2.b: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-002	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.c	(U) Rec. 2.c: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-002	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2.d	(U) Rec. 2.d: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Army	DODIG-2024-002	Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 3	(U) Rec. 3: The Report is Classified	Closed	2023-11-02	Public report not Available
DoD OIG	Department of the Army	DODIG-2023-117	Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander, 409th Contracting Support Brigade develop and implement a process to continuously track Contracting Officer's Representative coverage for all Logistics Civil Augmentation Program V services in the U.S. European Command and designate Contracting Officer's Representatives, as applicable.	Closed	2025-03-28	<a href="https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/">https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/</a>
DoD OIG	Department of the Army	DODIG-2023-117	Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander, 409th Contracting Support Brigade implement requirements from the 409th Contracting Support Brigade Quality Assurance Plan for tracking completion of Contracting Officer's Representative monthly surveillance, and ensuring Quality Assurance Specialist personnel review and approve Contracting Officer's Representative monthly surveillance reports.	Closed	2025-03-28	<a href="https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/">https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/</a>

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DoD OIG	Department of the Army	DODIG-2023-117	Audit of Army's Oversight for Ukraine-Specific Logistics Civil Augmentation Program V Services in the U.S. European Command Area of Responsibility	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander, Army Sustainment Command, develop and implement a process to continuously track performance management reviews to ensure they occur within 30 business days after each quarter, or more frequently if needed, for the LOGCAP V contract.	Closed	2023-09-18	<a href="https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/">https://www.dodig.mil/reports.html/Article/3532152/audit-of-armys-oversight-for-ukraine-specific-logistics-civil-augmentation-prog/</a>
DoD OIG	Department of the Army	DODIG-2023-115	Evaluation of Land-Based Security Controls for Equipment Being Transferred by Rail to Ukraine	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander of U.S. Army Europe and Africa prepare and issue written orders or guidance specifying assignment of responsibilities to the Division Tactical Command Post at the Logistics Enabling Node-Poland for the planning and implementation of security for ground transport and transfer of sensitive items for onward movement to Ukraine.	Closed	2023-10-24	<a href="https://www.dodig.mil/reports.html/article/3522348/evaluation-of-land-based-security-controls-for-equipment-being-transferred-by-r/">https://www.dodig.mil/reports.html/article/3522348/evaluation-of-land-based-security-controls-for-equipment-being-transferred-by-r/</a>
DoD OIG	Department of the Army	DODIG-2023-115	Evaluation of Land-Based Security Controls for Equipment Being Transferred by Rail to Ukraine	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander of U.S. Army Europe and Africa provide a fragmentary order or directive to the [Redacted] to immediately enforce existing in-transit security standards for ground transport and transfer of sensitive items for onward movement to Ukraine.	Closed	2023-10-24	<a href="https://www.dodig.mil/reports.html/article/3522348/evaluation-of-land-based-security-controls-for-equipment-being-transferred-by-r/">https://www.dodig.mil/reports.html/article/3522348/evaluation-of-land-based-security-controls-for-equipment-being-transferred-by-r/</a>
DoD OIG	Department of the Army	DODIG-2023-076	Management Advisory: Maintenance Concerns for the Army's Prepositioned Stock-5 Equipment Designated for Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Deputy Chief of Staff of the Army, G-3/5/7 consider the level of maintenance and leadtime required before selecting Army Prepositioned Stock-5 equipment for sourcing Ukrainian Armed Forces requirements.	Closed	2023-09-20	<a href="https://www.dodig.mil/reports.html/Article/3407150/management-advisory-maintenance-concerns-for-the-armys-prepositioned-stock5-equ/">https://www.dodig.mil/reports.html/Article/3407150/management-advisory-maintenance-concerns-for-the-armys-prepositioned-stock5-equ/</a>
DoD OIG	Department of the Army	DODIG-2023-076	Management Advisory: Maintenance Concerns for the Army's Prepositioned Stock-5 Equipment Designated for Ukraine	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the 401st Army Field Support Battalion-Kuwait develop and implement increased inspection procedures to not only validate that the Army Prepositioned Stock-5 contractor has properly corrected known maintenance deficiencies but also to conduct a thorough visual inspection of equipment and correct any deficiencies, including tires damaged by dry rot, before shipping the equipment to the U.S. European Command for transfer to the Ukrainian Armed Forces.	Closed	2023-08-22	<a href="https://www.dodig.mil/reports.html/Article/3407150/management-advisory-maintenance-concerns-for-the-armys-prepositioned-stock5-equ/">https://www.dodig.mil/reports.html/Article/3407150/management-advisory-maintenance-concerns-for-the-armys-prepositioned-stock5-equ/</a>
DoD OIG	Department of the Army	DODIG-2023-053	Evaluation of Army Pre-Positioned Equipment Issued in Response to Ukraine and the NATO Defense Forces	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Commander of the Army Materiel Command conduct a review to determine whether an update to the maintenance processes is required to include and track the mission capability of Army pre-positioned stock equipment in storage, and implement the results of the review.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/">https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/</a>

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DoD OIG	Department of the Army	DODIG-2023-053	Evaluation of Army Pre-Positioned Equipment Issued in Response to Ukraine and the NATO Defense Forces	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Commander of the 405 Army Field Support Brigade, in coordination with the Commander of the Army Materiel Command, identify and implement ways to exercise Army Pre-Positioned Stocks-2 equipment, in accordance with care of supplies in storage and Technical Manual 38-470 requirements.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/">https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/</a>
DoD OIG	Department of the Army	DODIG-2023-053	Evaluation of Army Pre-Positioned Equipment Issued in Response to Ukraine and the NATO Defense Forces	Rec. 3	(U) Rec. 3: The DoD OIG recommended that the Commander of the 405 Army Field Support Brigade develop and implement a procedures checklist with Army Pre-Positioned Stocks-2 preparation and issuance milestones that will help deploying units coordinate their efforts with the Army field support battalion workforces during future rapid deployments.	Closed	2025-03-14	<a href="https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/">https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/</a>
DoD OIG	Department of the Army	DODIG-2023-053	Evaluation of Army Pre-Positioned Equipment Issued in Response to Ukraine and the NATO Defense Forces	Rec. 4.a	(U) Rec. 4.a: The DoD OIG recommended that the Commander of the Army Sustainment Command update Army Techniques Publication 3-35.1 to include requirements that Army pre-positioned stocks be configured for transport at the Army Pre-Positioned Stocks storage site and update procedures that Army pre-positioned stocks be configured for combat at the equipment configuration and handover area.	Closed	2025-03-14	<a href="https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/">https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/</a>
DoD OIG	Department of the Army	DODIG-2023-053	Evaluation of Army Pre-Positioned Equipment Issued in Response to Ukraine and the NATO Defense Forces	Rec. 4.b	(U) Rec. 4.b: The DoD OIG recommended that the Commander of the Army Sustainment Command clarify Army Pre-Positioned Stocks joint inventory requirements at the equipment configuration and handover areas.	Closed	2025-03-14	<a href="https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/">https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/</a>
DoD OIG	Department of the Army	DODIG-2023-053	Evaluation of Army Pre-Positioned Equipment Issued in Response to Ukraine and the NATO Defense Forces	Rec. 4.c	(U) Rec. 4.c: The DoD OIG recommended that the Commander of the Army Sustainment Command provide guidance to the Army Field Support Brigades on identifying and ensuring the availability of sufficient and appropriate personnel to support surge requirements for Armored Brigade Combat Team rapid deployments.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/">https://www.dodig.mil/reports.html/Article/3311904/evaluation-of-army-pre-positioned-equipment-issued-in-response-to-ukraine-and-t/</a>
DoD OIG	Department of the Navy	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 4.a	(U) Rec. 4.a: The DoD OIG recommended that the Chief of Naval Operations implement procedures that include the use of Security Assistance Group–Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountability for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node–Poland and maintain auditable records of all transfer documentation.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>

# Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 5/16/2025

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Department of the Navy	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 4.b	(U) Rec. 4.b: The DoD OIG recommended that the Chief of Naval Operations implement procedures that include the use of Security Assistance Group-Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	Department of the Navy	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.b	Rec. 3.b: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the following management officials from the DoD Components, review the supporting documentation of the 309 disbursement transactions, totaling \$1 billion in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission. The Assistant Secretary of the Navy (Financial Management and Comptr..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>
DoD OIG	Department of the Navy	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 4	Rec. 4: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management and Comptroller) initiate a preliminary review of the potential Antideficiency Act violations resulting from our samples, and take appropriate actions based on the results of the review. The preliminary review should be completed in accordance with DoD Regulation 7000.14-R, "DoD Financial Management Regulation."	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>
DoD OIG	Department of the Navy	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.2	Rec. A.1.b.2: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Department of the Navy	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.2	Rec. B.1.a.2: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management and Comptroller) perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Department of the Navy	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.a	(U) Rec. 1.a: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available

# Oversight of U.S. Ukraine Recommendations

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DoD OIG	Department of the Navy	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.a.1	(U) Rec. 1.a.1: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Navy	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.b	(U) Rec. 1.b: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Navy	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 1.c	(U) Rec. 1.c: This recommendation is Controlled Unclassified Information	Open Resolved		Public report not Available
DoD OIG	Department of the Navy	DODIG-2024-094	Management Advisory: Matters Regarding Naval Support Activity Crane Identified While Evaluating Accountability of Ukraine-Bound Equipment to Seaports of Embark..	Rec. 2	(U) Rec. 2: This recommendation is Controlled Unclassified Information	Closed	2025-03-05	Public report not Available
DoD OIG	Department of the Navy	DODIG-2024-069	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Rec. 1.a	Rec. 1.a: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management & Comptroller) develop and implement corrective actions to address the over-execution that occurred in the Navy Standard Accounting, Budgeting, and Reporting System for the September 2022 reporting period.	Closed	2024-12-19	<a href="https://www.dodig.mil/In-the-Spotlight/Article/3723242/press-release-management-advisory-the-navys-execution-of-funds-to-assist-ukrain/">https://www.dodig.mil/In-the-Spotlight/Article/3723242/press-release-management-advisory-the-navys-execution-of-funds-to-assist-ukrain/</a>
DoD OIG	Department of the Navy	DODIG-2024-069	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Rec. 1.b	Rec. 1.b: The DoD OIG recommended that the Assistant Secretary of the Navy (Financial Management & Comptroller) update the Navy Financial Management and Budget procedure documentation to address the specific controls put in place to monitor and prevent over-execution of supplemental funding in the Navy Standard Accounting, Budgeting, and Reporting System.	Closed	2024-12-19	<a href="https://www.dodig.mil/In-the-Spotlight/Article/3723242/press-release-management-advisory-the-navys-execution-of-funds-to-assist-ukrain/">https://www.dodig.mil/In-the-Spotlight/Article/3723242/press-release-management-advisory-the-navys-execution-of-funds-to-assist-ukrain/</a>

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DoD OIG	Department of the Navy	DODIG-2024-069	Management Advisory: The Navy's Execution of Funds to Assist Ukraine	Rec. 2	Rec. 2: The DoD OIG recommended that, until the Navy completes its migration to the Navy Enterprise Resource Planning system, the Assistant Secretary of the Navy (Financial Management and Comptroller), in coordination with the Department of the Navy Chief Information Officer, develop and implement effective internal controls to prevent over-execution in the Navy Standard Accounting, Budgeting, and Reporting System.	Open Resolved		<a href="https://www.dodig.mil/In-the-Spotlight/Article/3723242/press-release-management-advisory-the-navys-execution-of-funds-to-assist-ukrain/">https://www.dodig.mil/In-the-Spotlight/Article/3723242/press-release-management-advisory-the-navys-execution-of-funds-to-assist-ukrain/</a>
DoD OIG	Joint Chiefs of Staff	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.a	(U) Rec. 2.a: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	Joint Chiefs of Staff	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.b	(U) Rec. 2.b: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	Joint Chiefs of Staff	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 4	(U) Rec. 4: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	U.S. European Command	DODIG-2025-047	Follow-up Evaluation of Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Chief of the Office of Defense Cooperation–Ukraine, in coordination with the Commander of the U.S. European Command, develop a plan to rapidly designate non–Office of Defense Cooperation personnel with the ability to conduct enhanced end-use monitoring inventories if the primary Office of Defense Cooperation–Ukraine personnel are unavailable.	Closed	2024-12-02	<a href="https://www.dodig.mil/reports.html/Article/3984213/follow-up-evaluation-of-management-advisory-sufficiency-of-staffing-at-logistic/">https://www.dodig.mil/reports.html/Article/3984213/follow-up-evaluation-of-management-advisory-sufficiency-of-staffing-at-logistic/</a>
DoD OIG	U.S. European Command	DODIG-2025-006	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.a	(U) Rec. 1.a: Report is Classified.	Open Resolved		Public report not Available

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DoD OIG	U.S. European Command	DODIG-2025-006	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.b	(U) Rec. 1.b: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	U.S. European Command	DODIG-2025-006	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.c	(U) Rec. 1.c: Report is Classified.	Closed	2024-10-11	Public report not Available
DoD OIG	U.S. European Command	DODIG-2025-006	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 1.d	(U) Rec. 1.d: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	U.S. European Command	DODIG-2025-006	Follow-up Evaluation of Management Advisory: The Protection of Sensitive Mission Data by the Security Assistance Group-Ukraine and Its Subordinate Commands	Rec. 2	(U) Rec. 2: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	U.S. European Command	DODIG-2025-004	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine, include an additional column in the Presidential Drawdown Authority Ukraine Security Assistance Initiative tracker to indicate the logistics enabling node location.	Closed	2024-10-11	<a href="https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/">https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/</a>
DoD OIG	U.S. European Command	DODIG-2025-004	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine, develop a standard operating procedure for consistent entry of data into the Presidential Drawdown Authority Ukraine Security Assistance Initiative tracker.	Closed	2024-10-11	<a href="https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/">https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	U.S. European Command	DODIG-2025-004	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine, develop a standard operating procedure for consistent entry of data into KOROVAL digital assistance registry.	Closed	2024-10-11	<a href="https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/">https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/</a>
DoD OIG	U.S. European Command	DODIG-2025-004	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Commander, U.S. European Command, develop standard operating procedures for U.S. defense items transferring to the Ukrainian Armed Forces through the Logistics Enabling Node in Slovakia. The standard operating procedures should include roles and responsibilities for receiving and transferring U.S. defense items.	Closed	2025-01-14	<a href="https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/">https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/</a>
DoD OIG	U.S. European Command	DODIG-2025-004	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Commander, U.S. European Command, develop standard operating procedures for U.S. defense items transferring to the Ukrainian Armed Forces through the Logistics Enabling Node in Slovakia. The standard operating procedures should include roles and responsibilities for reporting the transfer of U.S. defense items.	Closed	2025-01-14	<a href="https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/">https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/</a>
DoD OIG	U.S. European Command	DODIG-2025-004	Audit of Accountability Controls for Defense Items Transferred to Ukraine Through Slovakia	Rec. 2.c	(U) Rec. 2.c: The DoD OIG recommended that the Commander, U.S. European Command, develop standard operating procedures for U.S. defense items transferring to the Ukrainian Armed Forces through the Logistics Enabling Node in Slovakia. The standard operating procedures should include roles and responsibilities for maintaining supporting documentation for U.S. defense items transferred.	Closed	2025-01-14	<a href="https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/">https://www.dodig.mil/reports.html/Article/3936389/audit-of-accountability-controls-for-defense-items-transferred-to-ukraine-throu/</a>
DoD OIG	U.S. European Command	DODIG-2024-097	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Office of Defense Cooperation-Ukraine Chief, in coordination with the Ukrainian Ministry of Defense, update the 2023 Concept of Operation to make it clear that the requirements in the 2023 Concept of Operation have priority over the defense article control plan requirements for enhanced end-use monitoring initial loss notifications and final loss reports for the Ukrainian Armed Forces, including clearly defined report timelines, contents, and procedures.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/">https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/</a>
DoD OIG	U.S. European Command	DODIG-2024-097	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Office of Defense Cooperation-Ukraine Chief, in coordination with the Ukrainian Ministry of Defense, develop and publish procedures for faster retrieval of critical information from final loss report investigations.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/">https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/</a>



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DoD OIG	U.S. European Command	DODIG-2024-097	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, establish procedures to review loss report circumstances reported by the Ukrainian Armed Forces to determine risk of adversary capture of enhanced end-use monitoring-designated defense articles other than night vision devices with no advanced technology, update loss reports, and alert investigative agencies as appropriate.	Closed	2025-02-19	<a href="https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/">https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/</a>
DoD OIG	U.S. European Command	DODIG-2024-097	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, coordinate with the Ukrainian Armed Forces to revise the November 2023 Concept of Operation to require loss reports include enhanced end-use monitoring-designated defense articles potentially captured by an adversary.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/">https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/</a>
DoD OIG	U.S. European Command	DODIG-2024-097	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 3.a	(U) Rec. 3.a: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, establish procedures to review loss report circumstances reported by the Ukrainian Armed Forces to determine potential end-use violations of enhanced end-use monitoring-designated defense articles other than night vision devices with no advanced technology.	Closed	2025-02-19	<a href="https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/">https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/</a>
DoD OIG	U.S. European Command	DODIG-2024-097	Evaluation of the DoD's Accountability of Lost or Destroyed Defense Articles Provided to Ukraine Requiring Enhanced End-Use Monitoring	Rec. 3.b	(U) Rec. 3.b: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Office of Defense Cooperation-Ukraine Chief, coordinate with the Ukrainian Armed Forces to revise the November 2023 Concept of Operation to require loss reports to include all instances of potential end-use violations of enhanced end-use monitoring; designated defense articles, including instances of non-approved use, unauthorized access or transfer, or inadequate physical security.	Closed	2025-02-19	<a href="https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/">https://www.dodig.mil/reports.html/Article/3817500/evaluation-of-the-dods-accountability-of-lost-or-destroyed-defense-articles-pro/</a>
DoD OIG	U.S. European Command	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 3.a	(U) Rec. 3.a: Report is Classified.	Closed	2025-02-27	Public report not Available
DoD OIG	U.S. European Command	DODIG-2024-082	Audit of the DoD's Controls for Validating and Responding to Ukraine's Requests for Military Equipment and Assistance	Rec. A.1	(U) Rec. A.1: The DoD OIG recommended that the Commander, U.S. European Command, in coordination with Security Assistance Group-Ukraine and its Service Component Commands, document roles, responsibilities, processes, and procedures for validating the Ukraine requests for military equipment and assistance.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3782345/audit-of-the-dods-controls-for-validating-and-responding-to-ukraines-requests-f/">https://www.dodig.mil/reports.html/Article/3782345/audit-of-the-dods-controls-for-validating-and-responding-to-ukraines-requests-f/</a>

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DoD OIG	U.S. European Command	DODIG-2024-082	Audit of the DoD's Controls for Validating and Responding to Ukraine's Requests for Military Equipment and Assistance	Rec. B.1	(U) Rec. B.1: The DoD OIG recommended that the Commander, U.S. European Command, in coordination with the Commander, Security Assistance Group-Ukraine, identify and implement courses of action to mitigate coordination challenges with partner nations regarding the classification level of information.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3782345/audit-of-the-dods-controls-for-validating-and-responding-to-ukraines-requests-f/">https://www.dodig.mil/reports.html/Article/3782345/audit-of-the-dods-controls-for-validating-and-responding-to-ukraines-requests-f/</a>
DoD OIG	U.S. European Command	DODIG-2024-056	Evaluation of Sustainment Strategies for the PATRIOT Air Defense Systems Transferred to the Ukrainian Armed Forces	Rec. 3	(U) Rec. 3: The DoD OIG recommended that the Commander of the U.S. European Command, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, identify requirements and facilities to provide life-cycle support to sustain PATRIOT air defense systems or components transferred to the Ukrainian Armed Forces.	Closed	2024-11-21	<a href="https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/">https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/</a>
DoD OIG	U.S. European Command	DODIG-2024-053	Evaluation of the U.S. European Command's Planning and Execution of Ground Transportation of Equipment to Support Ukraine from Port to Transfer Locations	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Commander of the U.S. European Command obtain and maintain an English translated version of the annual Deutsche Bahn rail service requirements to promote the proper and efficient utilization of Deutsche Bahn rail services.	Closed	2025-02-18	<a href="https://www.dodig.mil/reports.html/Article/3673670/evaluation-of-the-us-european-commands-planning-and-execution-of-ground-transpo/">https://www.dodig.mil/reports.html/Article/3673670/evaluation-of-the-us-european-commands-planning-and-execution-of-ground-transpo/</a>
DoD OIG	U.S. European Command	DODIG-2024-046	Management Advisory: Leahy Vetting of DoD-Trained Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended the Commander, U.S. European Command, direct the Office of Defense Cooperation-Kyiv and the Security Assistance Group-Ukraine to submit Ukrainian Armed Forces units and commanders for Leahy vetting at the battalion level and below, identify which Ukrainian Armed Forces units were approved to attend DoD training but were not Leahy vetted at the battalion level or below, and resubmit those units to the Department of State for Leahy vetting.	Closed	2024-01-17	<a href="https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/">https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/</a>
DoD OIG	U.S. European Command	DODIG-2024-046	Management Advisory: Leahy Vetting of DoD-Trained Ukrainian Armed Forces	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended the Commander, U.S. European Command, direct the Office of Defense Cooperation-Kyiv and the Security Assistance Group-Ukraine to ensure compliance with the DoD Leahy Law by collecting the information the Security Assistance Group-Ukraine needs to verify that Ukrainian Armed Forces personnel who arrive for DoD training belong to a Leahy-vetted unit.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/">https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/</a>
DoD OIG	U.S. European Command	DODIG-2024-046	Management Advisory: Leahy Vetting of DoD-Trained Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended the Commander, U.S. European Command, direct the Office of Defense Cooperation-Kyiv and the Security Assistance Group-Ukraine to develop, document, and implement internal controls to ensure that before attending training, Ukrainian Armed Forces personnel are assigned to units and commanders, at the battalion level or below, that received Leahy vetting and approval.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/">https://www.dodig.mil/reports.html/Article/3649462/management-advisory-leahy-vetting-of-dod-trained-ukrainian-armed-forces-dodig-2/</a>

# Oversight of U.S. Ukraine Recommendations

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	U.S. European Command	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended the Office of Defense Cooperation-Ukraine Chief develop and implement additional inventory procedures to provide better accountability of enhanced end use monitoring defense articles transferred to the Ukrainian Armed Forces.	Closed	2024-01-10	<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	U.S. European Command	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended the Office of Defense Cooperation-Ukraine Chief establish, with the Ukrainian Armed Forces, the frequency of expenditure and damage and loss reports in accordance with the Security Assistance Management Manual, section C8.5.5.5, to include serial numbers of enhanced end use monitoring defense articles; then, update the Security Cooperation Information Portal-End Use Monitoring database accordingly in a timely and accurate manner.	Closed	2024-01-10	<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	U.S. European Command	DODIG-2023-122	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 1	(U) Rec. 1: Recommendation is Classified.	Closed	2023-11-15	Public report not Available
DoD OIG	U.S. European Command	DODIG-2023-122	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 2	(U) Rec. 2: Recommendation is Classified.	Closed	2023-11-15	Public report not Available
DoD OIG	U.S. European Command	DODIG-2023-122	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 3	(U) Rec. 3: Recommendation is Classified.	Closed	2024-04-30	Public report not Available
DoD OIG	U.S. European Command	DODIG-2023-105	Management Advisory: U.S. European Command Security Classification Guidance for Ukraine Assistance	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Commander, U.S. European Command determine whether sufficient guidance exists for all U.S. European Command staff and subordinate commands to properly mark, store, and disseminate information related to the DoD's Ukraine security assistance mission in Europe.	Closed	2025-03-03	<a href="https://www.dodig.mil/reports.html/Article/3493540/management-advisory-us-european-command-security-classification-guidance-for-uk/">https://www.dodig.mil/reports.html/Article/3493540/management-advisory-us-european-command-security-classification-guidance-for-uk/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	U.S. European Command	DODIG-2023-105	Management Advisory: U.S. European Command Security Classification Guidance for Ukraine Assistance	Rec. 1.b	(U) Rec. 1.b: Depending on the results of the Commander's review, the DoD OIG recommended that the Commander, U.S. European Command, take one of the following two actions: * If the Commander determines additional security classification guidance is required, then they should update the U.S. European Command security classification guide and direct subordinate commands, as applicable, to create or update security classification guides that include classification instructions for the DoD's Ukraine security assistance mission. The Commander should issue clarifying guidance to all supporting staff and commands ..	Closed	2025-03-03	<a href="https://www.dodig.mil/reports.html/Article/3493540/management-advisory-us-european-command-security-classification-guidance-for-uk/">https://www.dodig.mil/reports.html/Article/3493540/management-advisory-us-european-command-security-classification-guidance-for-uk/</a>
DoD OIG	U.S. European Command	DODIG-2023-092	Management Advisory: DoD's Transportation of Ammunition in Support of Ukraine	Rec. 1.a	(U) Rec. 1.a: This recommendation is Controlled Unclassified Information	Closed	2024-05-10	Public report not Available
DoD OIG	U.S. European Command	DODIG-2023-092	Management Advisory: DoD's Transportation of Ammunition in Support of Ukraine	Rec. 1.b	(U) Rec. 1.b: This recommendation is Controlled Unclassified Information	Closed	2024-05-10	Public report not Available
DoD OIG	U.S. European Command	DODIG-2023-090	Management Advisory: Sufficiency of Staffing at Logistics Hubs in Poland for Conducting Inventories of Items Requiring Enhanced End-Use Monitoring	Rec. 3	Rec. 3: The DoD OIG recommended that the Chief, Office of Defense Cooperation-Ukraine implement the training developed by the Defense Security Cooperation Agency Director and provide oversight of Enhanced End-Use Monitoring inventories conducted by U.S. Government personnel.	Closed	2024-12-02	<a href="https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/">https://www.dodig.mil/reports.html/Article/3444508/management-advisory-sufficiency-of-staffing-at-logistics-hubs-in-poland-for-con/</a>
DoD OIG	U.S. European Command	DODIG-2023-084	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine issue operational-level procedures to increase visibility and accountability for defense items being transferred to the Government of Ukraine. At a minimum, the procedures should instruct Security Assistance Group-Ukraine personnel executing defense item transfer missions to withhold transferring any individual defense items that are not accounted for on the shipping manifest until personnel can reconcile those items through other means, in accordance with the Defense Transportation Regulations.	Closed	2025-03-25	<a href="https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/">https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/</a>
DoD OIG	U.S. European Command	DODIG-2023-084	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Commander, Security Assistance Group-Ukraine issue operational-level procedures to increase visibility and accountability for defense items being transferred to the Government of Ukraine. At a minimum, the procedures should provide training or additional logistics subject matter expertise necessary to perform the transfer mission in accordance with established DoD policies and procedures.	Closed	2025-03-25	<a href="https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/">https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	U.S. Indo-Pacific Command	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 3.b	(U) Rec. 3.b: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	U.S. Marine Corps	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 6.a	(U) Rec. 6.a: The DoD OIG recommended that the Marine Corps Commandant implement procedures that include the use of Security Assistance Group-Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to maintain accountability for all Presidential Drawdown Authority defense articles in a Service accountable property system of record while in transit and until final delivery to Ukrainian officials at Logistics Enabling Node-Poland and maintain auditable records of all transfer documentation.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	U.S. Marine Corps	DODIG-2025-037	Evaluation of the Accountability of Presidential Drawdown Authority Defense Item Deliveries to Ukraine	Rec. 6.b	(U) Rec. 6.b: The DoD OIG recommended that the Marine Corps Commandant implement procedures that include the use of Security Assistance Group-Ukraine and the Military Aid Contribution and Coordination Cell tracking and documentation to enter Presidential Drawdown Authority items into the Defense Security Cooperation Agency 1000 System within 90 days after delivery, as directed in the Defense Security Cooperation Agency Security Assistance Management Manual.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/">https://www.dodig.mil/reports.html/Article/3967380/evaluation-of-the-accountability-of-presidential-drawdown-authority-defense-ite/</a>
DoD OIG	U.S. Marine Corps	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b.4	Rec. A.1.b.4: The DoD OIG recommended that the Assistant Deputy Commandant for Programs and Resources of the Marine Corps perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for General Equipment.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	U.S. Marine Corps	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a.4	Rec. B.1.a.4: The DoD OIG recommended that the Assistant Deputy Commandant for Programs and Resources of the Marine Corps perform a review of Presidential Drawdown Authority Execute Orders 38-56 to ensure that the Execute Orders complied with DoD's Presidential Drawdown Authority policies for Operating Materials and Supplies.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	U.S. Special Operations Command	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Commander of the U.S. Special Operations Command, in coordination with the Chief of Staff of the Army, Commandant of the Marine Corps, Chief of Naval Operations, and Chief of Staff of the Air Force, develop a plan for updating senior joint professional military education to educate senior leaders on military information support operations web operations (Leadership and Education action), and implement resourcing of validated military and civilian manpower (Pe..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	U.S. Special Operations Command	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.a	(U) Rec. 2.a: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Director of the Air Land Sea Application Center to develop a plan to revise Joint Publications to include military information support operations web operations (Doctrine 1 action) and develop a handbook for military information support operations web operations (Doctrine 2 action).	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>
DoD OIG	U.S. Special Operations Command	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.b	(U) Rec. 2.b: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Under Secretary of Defense for Intelligence and Security and the Commanders of the participating combatant commands to develop a plan to establish a continuity of operations plan and location for all of the Joint Military Information Support Operations Web Operations Center elements (Organization 2 action).	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>
DoD OIG	U.S. Special Operations Command	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.c	(U) Rec. 2.c: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Assistant Secretary of Defense for Special Operations and Low-Intensity Conflict and the Commanding General of the U.S. John F. Kennedy Special Warfare Center and School to develop a plan to revise military information support operations courses and courseware on Internet-based Military Information Support Operations (Training 2 action).	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>
DoD OIG	U.S. Special Operations Command	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.d	(U) Rec. 2.d: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Commanders or Directors of the Military Services' Lessons Learned Centers to develop a plan to catalog Joint and Service lessons learned on Internet-based Military Information Support Operations (Training 5 action).	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>
DoD OIG	U.S. Special Operations Command	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.e	(U) Rec. 2.e: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the Joint Staff Director for Manpower and Personnel to develop a plan to complete a FY 2023 Manpower Study Review in accordance with full operational capability (Personnel 2 action).	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>
DoD OIG	U.S. Special Operations Command	DODIG-2023-038	Management Advisory: Evaluation of U.S. Special Operations Command Joint Military Information Support Operations Web Operations Center	Rec. 2.f	(U) Rec. 2.f: The DoD OIG recommended that the Director of the Joint Military Information Support Operations Web Operations Center, in coordination with the Commander of the U.S. Special Operations Command, coordinate with the U.S. Army Corps of Engineers to develop a plan to establish permanent facilities for the Joint Military Information Support Operations Web Operations Center (Facilities 2 action).	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/">https://www.dodig.mil/reports.html/Article/3250045/management-advisory-evaluation-of-us-special-operations-commands-joint-military/</a>

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DoD OIG	U.S. Transportation Command	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3.e	Rec. 3.e: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the following management officials from the DoD Components, review the supporting documentation of the 309 disbursement transactions, totaling \$1 billion in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission. The Chief Financial Officer and Director, Program Analysis and Financial Man..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>
DoD OIG	U.S. Transportation Command	DODIG-2024-093	Evaluation of the Accountability of Ukraine-Bound Equipment to Seaports of Embarkation in the Continental United States	Rec. 1.a.1	(U) Rec. 1.a.1: The DoD OIG recommended that the Commander, U.S. Transportation Command, conduct a review of shipping operations to document lessons learned and identify best practices for use in future Presidential Drawdown Authority operations.	Closed	2025-03-19	<a href="https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/">https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/</a>
DoD OIG	U.S. Transportation Command	DODIG-2024-093	Evaluation of the Accountability of Ukraine-Bound Equipment to Seaports of Embarkation in the Continental United States	Rec. 1.a.2	(U) Rec. 1.a.2: The DoD OIG recommended that the Commander, U.S. Transportation Command, conduct a review of shipping operations to simplify shipment acknowledgement processes within the Defense Transportation Regulation requirements.	Closed	2025-05-12	<a href="https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/">https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/</a>
DoD OIG	U.S. Transportation Command	DODIG-2024-093	Evaluation of the Accountability of Ukraine-Bound Equipment to Seaports of Embarkation in the Continental United States	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Commander, U.S. Transportation Command, develop and implement procedures to make it easier to track and identify Presidential Drawdown Authority equipment from point of origin to the point of delivery. Specifically, procedures should include requirements to identify shipments as Presidential Drawdown Authority shipments in electronic transportation systems and incorporate the Presidential Determination order number in shipment documentation, and on the generic military shipping label or within the Transportation Control Number generation c..	Closed	2024-10-16	<a href="https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/">https://www.dodig.mil/reports.html/Article/3804047/evaluation-of-the-accountability-of-ukraine-bound-equipment-to-sea-ports-of-emb/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 1	Rec. 1: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Under Secretary of Defense for Policy, develop and implement guidance for supplemental funding that includes a requirement for DoD Components to document the purpose of payments that use supplemental funds that are appropriated with a specific purpose, such as documentation supporting the use of the Disaster Emergency Fund Code value.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 2	Rec. 2: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the DoD Components, develop and implement effective internal controls to support fast-paced emergency payments that implement the supporting documentation requirements of the DoD 7000.14-R, "DoD Financial Management Regulation."	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>



# Oversight of U.S. Ukraine Recommendations

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2025-007	Audit of the DoD's Execution of Funds to Assist Ukraine	Rec. 3	Rec. 3: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the following management officials from the DoD Components, review the supporting documentation of the 309 disbursement transactions, totaling \$1 billion in questioned costs, to determine whether the payments were accurate and supported the Ukraine assistance mission, and take appropriate actions to resolve any unsupported payments or payments that are not in support of the Ukraine mission.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/">https://www.dodig.mil/reports.html/Article/3940685/audit-of-the-dods-execution-of-funds-to-assist-ukraine-report-no-dodig-2025-007/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.a	Rec. A.1.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Defense Security Cooperation Agency, reevaluate the policy for valuing General Equipment, including items with a net book value of zero, provided through Presidential Drawdown Authority and update the Defense Security Cooperation Agency's Security Assistance Management Manual accordingly.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.b	Rec. A.1.b: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments to perform a full reconciliation of General Equipment provided to the Government of Ukraine under Presidential Drawdown Authority Execute Orders 1-37 to ensure those assets are revalued according to the DoD's Presidential Drawdown Authority policies.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.1.c	Rec. A.1.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in coordination with the Defense Security Cooperation Agency, determine whether General Equipment below the capitalization threshold provided through Presidential Drawdown Authority should be valued at other than net book value and if so, update the Defense Security Cooperation Agency's Security Assistance Management Manual accordingly and alert the Military Departments to this change.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.a	Rec. B.1.a: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require Military Departments to perform a full reconciliation of Operating Materials and Supplies provided to the Government of Ukraine under Presidential Drawdown Authority Execute Orders 1-37 to ensure those assets are revalued according to the DoD's Presidential Drawdown Authority policies.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.b	Rec. B.1.b: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, require the Military Departments to develop and implement procedures to ensure there are adequate controls over valuing defense articles provided under Presidential Drawdown Authority.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>



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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. B.1.c	Rec. B.1.c: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, reevaluate the policy to develop a standardized pricing methodology for valuing Operating Materials and Supplies provided under Presidential Drawdown Authority until the material weaknesses for valuing operating materials and supplies are resolved.	Closed	2024-12-17	<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense (Comptroller)	DODIG-2022-133	Management Advisory: The DoD's Use of Additional Ukraine Supplemental Appropriations Act, 2022 Funds	Rec. 1	Rec. 1: The DoD OIG recommended that the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, update Advana's business rules to ensure it accurately captures the budgetary status of the Ukraine supplement funds for all the DoD Components.	Closed	2023-03-17	<a href="https://www.dodig.mil/reports.html/Article/3163879/management-advisory-the-dods-use-of-additional-ukraine-supplemental-appropriati/">https://www.dodig.mil/reports.html/Article/3163879/management-advisory-the-dods-use-of-additional-ukraine-supplemental-appropriati/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.c.2	Rec. A.2.c.2: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency, in coordination with the Office of the Under Secretary of Defense for Acquisition and Sustainment, develop a centralized repository of serialized General Equipment provided under Presidential Drawdown Authority that tracks the assets by serial number and by specific Presidential Drawdown Authority under which the serialized General Equipment was provided.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, define planning factors, including parameters, limitations, and duration of U.S. sustainment support, such as personnel a..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.1	(U) Rec. 1.b.1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each weap..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.2	(U) Rec. 1.b.2: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each weap..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.3	(U) Rec. 1.b.3: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each weap..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, identify available fiscal and procurement authorities or the need to seek additional authorities to provide for sustainment nee..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2023-084	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies th..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/">https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2023-084	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies th..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/">https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2023-084	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies th..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/">https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/</a>
DoD OIG	Under Secretary of Defense for Acquisition and Sustainment	DODIG-2023-084	Evaluation of Accountability Controls for Defense Items Transferred Via Air to Ukraine within the U.S. European Command Area of Responsibility	Rec. 1.d	(U) Rec. 1.d: The DoD OIG recommended that the Under Secretary of Defense for Acquisition and Sustainment provide guidance to the Secretaries of the Military Departments and the Directors of the Defense agencies to develop and implement procedures to verify compliance with the Defense Transportation Regulations and the Presidential Drawdown Execute Orders for the shipment of defense items. Specifically, the Under Secretary of Defense of Acquisition and Sustainment should prepare a memorandum to the Secretaries of the Military Departments and the Directors of the Defense agencies th..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/">https://www.dodig.mil/reports.html/Article/3424247/evaluation-of-accountability-controls-for-defense-items-transferred-via-air-to/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 1.a	(U) Rec. 1.a: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 1.b	(U) Rec. 1.b: Report is Classified.	Closed	2024-06-25	Public report not Available
DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.a	(U) Rec. 2.a: Report is Classified.	Closed	2024-06-25	Public report not Available
DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 2.b	(U) Rec. 2.b: Report is Classified.	Closed	2024-06-25	Public report not Available
DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2024-085	Evaluation of the Combatant Command Military Deception Planning	Rec. 4	(U) Rec. 4: Report is Classified.	Open Resolved		Public report not Available
DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 2.a	(U) Rec. 2.a: Recommendation is Classified.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>

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DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 2.b	(U) Rec. 2.b: Recommendation is Classified.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Under Secretary of Defense for Intelligence and Security	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 2.c	(U) Rec. 2.c: Recommendation is Classified.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2025-051	Evaluation of Accountability Controls for Seaports of Debarkation in the U.S. European Command Area of Responsibility	Rec. 1	(U) Rec 1: This recommendation is Controlled Unclassified Information	Closed	2025-04-17	<a href="https://www.dodig.mil/reports.html/Article/3998460/unclassified-summary-of-the-evaluation-of-the-accountability-controls-for-seapo/">https://www.dodig.mil/reports.html/Article/3998460/unclassified-summary-of-the-evaluation-of-the-accountability-controls-for-seapo/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2025-050	Follow-up Evaluation of Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the director of the Defense Security Cooperation agency, work with the director of the Department of State Bureau of Political-Military Affairs office of Regional Security and Arms Transfers to develop and implement a policy stating that a single entity is responsible for notifying both the divesting and receiving security cooperation organizations of all approved, government-to-government third-party transfers of enhanced end-use monitoring-designated defense articles to a hostile environment. Additionally, th..	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3994606/follow-up-evaluation-of-enhanced-end-use-monitoring-of-defense-articles-provide/">https://www.dodig.mil/reports.html/Article/3994606/follow-up-evaluation-of-enhanced-end-use-monitoring-of-defense-articles-provide/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-140	Management Advisory: The DoD Should Analyze the Use of Barcode Scanners for Conducting Inventories of Defense Articles Requiring Enhanced End-Use Monitoring	Rec. 1	Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Defense Security Cooperation Agency Director conduct a review of the challenges identified during the use of barcode scanners for enhanced end-use monitoring inventories and develop and implement a plan of action and milestones to correct those challenges before making any decisions on whether to use barcode scanners to conduct enhanced end-use monitoring inventories on a broader scale.	Open Unresolved		<a href="https://www.dodig.mil/reports.html/Article/3920500/management-advisory-the-dod-should-analyze-the-use-of-barcode-scanners-for-cond/">https://www.dodig.mil/reports.html/Article/3920500/management-advisory-the-dod-should-analyze-the-use-of-barcode-scanners-for-cond/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.a	Rec. A.2.a: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency perform a cost-benefit analysis of upgrading the manually-intensive Defense Security Cooperation Agency 1000 system environment to provide automated information, which includes all required data fields, to support DoD Components' tracking and reporting of Presidential Drawdown Authority.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.b	Rec. A.2.b: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency update the Security Assistance Management Manual to include information on developing initial estimates for valuing defense articles on the Presidential Determination and Defense Security Cooperation Agency Presidential Drawdown Authority Execute Orders, and guidance on updating initial estimated costs to actual costs of the Presidential Drawdown Authority Execute Orders.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-095	Audit of the DoD's Revaluation of the Support Provided to Ukraine Through Presidential Drawdown Authority	Rec. A.2.c.1	Rec. A.2.c.1: The DoD OIG recommended that the Under Secretary of Defense for Policy and the Director, Defense Security Cooperation Agency, in coordination with the Office of the Under Secretary of Defense for Acquisition and Sustainment, develop a centralized repository of serialized General Equipment provided under Presidential Drawdown Authority that tracks the assets by serial number and by specific Presidential Drawdown Authority under which the serialized General Equipment was provided.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/">https://www.dodig.mil/reports.html/Article/3805413/audit-of-the-dods-revaluation-of-the-support-provided-to-ukraine-through-presid/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, define planning factors, including parameters, limitations, and duration of U.S. sustainment support, such as personnel a..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.1	(U) Rec. 1.b.1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each weap..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.2	(U) Rec. 1.b.2: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each weap..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.b.3	(U) Rec. 1.b.3: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, assign roles and responsibilities to develop and implement a sustainment plan consistent with the needs of each weap..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>

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DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-057	Evaluation of the DoD's Sustainment Plan for Bradley, Stryker, and Abrams Armored Weapon Systems Transferred to the Ukrainian Armed Forces	Rec. 1.c	(U) Rec. 1.c: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, provide recommendations to the Secretary of Defense, in accordance with DoD Directive 5100.01, to identify the policy goals, priorities, and objectives of U.S. sustainment support for weapon systems provided by the DoD to the Ukrainian Armed Forces. The recommendations to the Secretary of Defense should, at a minimum, identify available fiscal and procurement authorities or the need to seek additional authorities to provide for sustainment nee..	Closed	2024-11-19	<a href="https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/">https://www.dodig.mil/reports.html/Article/3681664/evaluation-of-the-dods-sustainment-plan-for-bradley-stryker-and-abrams-armored/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-056	Evaluation of Sustainment Strategies for the PATRIOT Air Defense Systems Transferred to the Ukrainian Armed Forces	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, develop and implement a sustainment strategy for PATRIOT air defense systems transferred to the Ukrainian Armed Forces.	Closed	2024-11-21	<a href="https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/">https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-056	Evaluation of Sustainment Strategies for the PATRIOT Air Defense Systems Transferred to the Ukrainian Armed Forces	Rec. 2	(U) Rec. 2: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Acquisition and Sustainment, determine whether current processes should be adapted, or additional processes should be identified or developed, to provide funding for sustainment of the PATRIOT air defense systems transferred to the Ukrainian Armed Forces. Further, the Under Secretary of Defense for Policy should develop and implement new or revised processes as warranted.	Closed	2024-11-21	<a href="https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/">https://www.dodig.mil/reports.html/Article/3681716/evaluation-of-sustainment-strategies-for-the-patriot-air-defense-systems-transf/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2024-043	Evaluation of the DoD's Enhanced End-Use Monitoring of Defense Articles Provided to Ukraine	Rec. 3	(U) Rec. 3: The DoD OIG recommended the Under Secretary of Defense for Policy coordinate with the Department of State to develop and implement a process to provide the Defense Security Cooperation Agency, as well as the divesting and receiving country's Security Cooperation Offices, with documentation of third party transfer approvals of enhanced end use monitoring defense articles in advance of transfer.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/">https://www.dodig.mil/reports.html/Article/3642299/evaluation-of-the-dods-enhanced-end-use-monitoring-of-defense-articles-provided/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2023-122	Evaluation of Intelligence Sharing in Support of Ukraine	Rec. 4	(U) Rec. 4: The DoD OIG recommended that the Under Secretary of Defense for Policy update DoD Directive 5230.11, "Disclosure of Classified Military Information to Foreign Governments and International Organizations," June 16, 1992, with current policy, responsibilities, and procedures governing proposed disclosures of classified military information to foreign governments and international organizations.	Closed	2023-11-14	Public report not Available
DoD OIG	Under Secretary of Defense for Policy	DODIG-2023-099	Evaluation of DoD Replenishment Plans for Equipment and Munitions Provided to the Government of Ukraine	Rec. 1	(U) Rec. 1: The DoD OIG recommended that the Under Secretary of Defense for Policy, in coordination with the Under Secretary of Defense for Personnel and Readiness, develop and implement formal procedures that include roles and responsibilities for assessing the cumulative impact of presidential drawdowns on the current and long-term readiness posture across the DoD.	Closed	2024-01-11	Public report not Available

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DoD OIG	Under Secretary of Defense for Policy	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.a	(U) Rec. 1.a: The DoD OIG recommended that the Under Secretary of Defense for Policy define Internet-based military information support operations.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.b	(U) Rec. 1.b: The DoD OIG recommended that the Under Secretary of Defense for Policy define the roles and authorities of the joint proponent for military information support operations and coordinating authority for Internet-based military information support operations.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.c	(U) Rec. 1.c: Recommendation is Classified.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoD OIG	Under Secretary of Defense for Policy	DODIG-2023-080	Evaluation of U.S. Special Operations Command's Joint Military Information Support Operations Web Operations Center	Rec. 1.d	(U) Rec. 1.d: Recommendation is Classified.	Open Resolved		<a href="https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/">https://www.dodig.mil/reports.html/Article/3421329/evaluation-of-us-special-operations-commands-joint-military-information-support/</a>
DoS OIG	Bureau of Administration	AUD-GEER-25-10	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 7	OIG recommends that, following the implementation of Recommendations 4, 5, and 6, the Bureau of Administration, in coordination with the Bureau of Diplomatic Technology and Bureau of Diplomatic Security, reevaluate the general prohibition on certain electronic messaging applications and update the Foreign Affairs Manual accordingly.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-10">https://www.stateoig.gov/report/aud-geer-25-10</a>
DoS OIG	Bureau of Administration	AUD-SI-24-23	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 2	OIG recommends that the Bureau of Administration determine whether Department of State bureaus and offices can use alternative contract award management systems (for example, the Bureau of Diplomatic Security's Regional Security Officer Tools) and, if so, develop an exception and waiver process for the requirement to use eFiling.	Closed	2025-04-10	<a href="https://www.stateoig.gov/report/aud-si-24-23">https://www.stateoig.gov/report/aud-si-24-23</a>



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DoS OIG	Bureau of Administration	AUD-GEER-25-10	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 4	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Technology and Bureau of Diplomatic Security, assess the extent to which electronic messaging applications, including Signal, are used at posts worldwide to conduct Department of State business.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-10">https://www.stateoig.gov/report/aud-geer-25-10</a>
DoS OIG	Bureau of Administration	AUD-GEER-25-10	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 5	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Technology and Bureau of Diplomatic Security, determine the availability of acceptable alternative procedures and methods for preserving federal records from electronic messaging applications by (1) identifying alternative methods for preserving records from electronic messaging applications without export functions and (2) determining whether replicating electronic messaging correspondence in cables, emails, or official reports is an acceptable alternative means of preserving records of these commun..	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-10">https://www.stateoig.gov/report/aud-geer-25-10</a>
DoS OIG	Bureau of Administration	AUD-GEER-25-10	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 6	OIG recommends that, if alternative procedures and methods for preserving federal records from electronic messaging applications are identified following implementation of Recommendation 5, the Bureau of Administration update the guidance for retaining electronic messages in the Foreign Affairs Manual and Records Guidance for Electronic Messages accordingly.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-10">https://www.stateoig.gov/report/aud-geer-25-10</a>
DoS OIG	Bureau of Administration	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 1	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Security, reevaluate the Vehicle Allocation Methodology and update the criticality scoring system to eliminate the retention bias toward armored vehicles located in high-threat environments.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Administration	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 10	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Security, define and implement a requirement in the Foreign Affairs Manual to conduct a comprehensive reconciliation of post-assigned special protective equipment and armored vehicles following a post's suspension of operations.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Administration	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 11	OIG recommends that the Bureau of Administration, in coordination with the Bureau of Diplomatic Security, define and implement a requirement in the Foreign Affairs Manual that, following the completion of a comprehensive reconciliation of a post's special protective equipment and armored vehicles, a report detailing the final status of a post's assets following a suspension of operations is issued to the Department's Accountable Property Officer.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>



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DoS OIG	Bureau of Diplomatic Security	AUD-SI-24-23	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 1	OIG recommends that the Bureau of Diplomatic Security develop and implement a strategy to comply with the requirements set forth in the Quality Assurance and Surveillance Plan for the Worldwide Protective Services III training contract.	Closed	2025-03-27	<a href="https://www.stateoig.gov/report/aud-si-24-23">https://www.stateoig.gov/report/aud-si-24-23</a>
DoS OIG	Bureau of Diplomatic Security	AUD-SI-24-23	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 3	OIG recommends that the Bureau of Diplomatic Security develop and implement a methodology to determine whether Worldwide Protective Services training quality has improved as a result of consolidation.	Closed	2025-03-27	<a href="https://www.stateoig.gov/report/aud-si-24-23">https://www.stateoig.gov/report/aud-si-24-23</a>
DoS OIG	Bureau of Diplomatic Security	AUD-SI-24-23	(U) Audit of Worldwide Protective Services III Initial Training Consolidation Initiative	Rec. 4	OIG recommends that the Bureau of Diplomatic Security develop and distribute guidance for application of the Department of State's policy for monitoring and evaluating programs specifically related to tracking cost savings if that is a stated goal or objective of a project or program.	Closed	2025-03-27	<a href="https://www.stateoig.gov/report/aud-si-24-23">https://www.stateoig.gov/report/aud-si-24-23</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 2	OIG recommends that the Bureau of Diplomatic Security develop and implement guidance requiring overseas posts to periodically assess the volume of sensitive security assets.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 3	OIG recommends that the Bureau of Diplomatic Security update the Foreign Affairs Manual to include a requirement that posts develop and maintain written disposition plans, including emergency destruction plans, for all sensitive security assets.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 4	OIG recommends that the Bureau of Diplomatic Security develop, implement, and distribute guidance to overseas posts on how to develop disposition plans, including emergency destruction plans, for sensitive security assets.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>

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DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 5	Following the implementation of Recommendations 3 and 4, OIG recommends that the Bureau of Diplomatic Security develop and implement guidance requiring post Emergency Action Committees to periodically review and approve post disposition plans, including emergency destruction plans, and to determine whether updates or changes are needed.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 6	OIG recommends that the Bureau of Diplomatic Security revise its emergency destruction procedures to describe all acceptable methods to destroy sensitive security assets, including methods that can be employed in a limited evacuation timeframe, as well as the equipment and time needed to execute each step.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 7	OIG recommends that the Bureau of Diplomatic Security develop and implement guidance on the disposition of sensitive security assets in an emergency evacuation scenario.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 8	OIG recommends that the Bureau of Diplomatic Security revise its armored vehicle disposal procedures to better guide Department of State personnel on how to efficiently disable or destroy armored vehicles in an exigent evacuation scenario.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 9	OIG recommends that the Bureau of Diplomatic Security develop and implement training for post security personnel on acceptable practices for the disposition of sensitive security assets in an emergency evacuation scenario.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>
DoS OIG	Bureau of Diplomatic Security	AUD-GEER-25-01	Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv, Ukraine	Rec. 12	OIG recommends that the Bureau of Diplomatic Security develop and implement detailed guidance for overseas posts on how to establish and maintain records on the status of special protective equipment and armored vehicles assigned to post following a post's suspension of operations, including guidance on the types of information to record, how frequently and under what circumstances records should be updated, and options for using remotely accessible backup records.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-25-01">https://www.stateoig.gov/report/aud-geer-25-01</a>

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DoS OIG	Bureau of Diplomatic Security	AUD-GEER-24-32	(U) Management Assistance Report: The Department Would Benefit From a Formal, Systematic Methodology To Capture and Utilize Lessons Learned Following Post Evacuations	Rec. 2	OIG recommends that the Bureau of Diplomatic Security develop and implement a requirement in the Foreign Affairs Manual to produce an After Action Review following every evacuation that results in a suspension of post operations.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-24-32">https://www.stateoig.gov/report/aud-geer-24-32</a>
DoS OIG	Bureau of Diplomatic Technology	ISP-I-23-19	Inspection of Embassy Chisinau, Moldova	Rec. 6	The Bureau of Information Resource Management, in coordination with Embassy Chisinau, should remediate the network and telephone cabling issues at the embassy, in accordance with Department standards.	Closed	2024-09-20	<a href="https://www.stateoig.gov/report/isp-i-23-19">https://www.stateoig.gov/report/isp-i-23-19</a>
DoS OIG	Bureau of European and Eurasian Affairs	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 13	The Bureau of European and Eurasian Affairs should provide instructions to Embassy Bucharest on the submittal of financial reports documenting its use of Ukraine supplemental funding.	Closed	2024-09-30	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Bureau of European and Eurasian Affairs	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 22	The Bureau of European and Eurasian Affairs should provide clear guidance on what is authorized to be expended using Ukraine supplemental funds in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 4	The Bureau of International Narcotics and Law Enforcement Affairs, in coordination with Embassy Warsaw, should review the letter of agreement guiding the bureau's activities in Poland, as well as the bureau's current and planned foreign assistance to Poland, and implement any changes to the letter of agreement as required.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	ISP-I-24-02	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 1	The Bureau of International Narcotics and Law Enforcement Affairs should develop and implement new end-use monitoring standard operating procedures, or update existing procedures, for use in non-permissive conditions. The bureau should consult with the Bureau of Political-Military Affairs and the Bureau of International Security and Nonproliferation and, as practicable, seek to adopt common approaches where there are common items provided or recipients.	Closed	2024-01-17	<a href="https://www.stateoig.gov/report/isp-i-24-02">https://www.stateoig.gov/report/isp-i-24-02</a>

# Oversight of U.S. Ukraine Recommendations

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Bureau of International Narcotics and Law Enforcement Affairs	ISP-I-24-02	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 5	The Bureau of International Narcotics and Law Enforcement Affairs should plan and conduct an evaluation of alternative end-use monitoring procedure pilots in Ukraine.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-02">https://www.stateoig.gov/report/isp-i-24-02</a>
DoS OIG	Bureau of International Security and Nonproliferation	ISP-I-24-02	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 2	The Bureau of International Security and Nonproliferation should develop and implement new end-use monitoring standard operating procedures, or update existing procedures, for use in non-permissive conditions. The bureau should consult with the Bureau of Political-Military Affairs and the Bureau of International Narcotics and Law Enforcement Affairs and, as practicable, seek to adopt common approaches where there are common items provided or recipients.	Closed	2024-10-22	<a href="https://www.stateoig.gov/report/isp-i-24-02">https://www.stateoig.gov/report/isp-i-24-02</a>
DoS OIG	Bureau of International Security and Nonproliferation	ISP-I-24-02	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 6	The Bureau of International Security and Nonproliferation should determine whether to test alternative end-use monitoring procedure pilots in Ukraine and, if so, conduct an evaluation of them.	Closed	2024-10-22	<a href="https://www.stateoig.gov/report/isp-i-24-02">https://www.stateoig.gov/report/isp-i-24-02</a>
DoS OIG	Bureau of International Security and Nonproliferation	AUD-GEER-24-14	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 1	OIG recommends that the Bureau of International Security and Nonproliferation (1) reassess risks associated with the provision of assistance to Ukraine and (2) for any new risks, or changes to existing risks, identified, develop mitigating strategies to address those specific risks.	Closed	2024-07-31	<a href="https://www.stateoig.gov/report/aud-geer-24-14">https://www.stateoig.gov/report/aud-geer-24-14</a>
DoS OIG	Bureau of International Security and Nonproliferation	AUD-GEER-24-14	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 2	OIG recommends that the Bureau of International Security and Nonproliferation (ISN) develop a plan to conduct in-person monitoring of its Ukraine assistance programs and activities. This plan should include various options available to ISN such as use of direct-hire staff, locally employed staff, contracted staff, or other third-parties, to conduct in-person monitoring.	Closed	2024-07-31	<a href="https://www.stateoig.gov/report/aud-geer-24-14">https://www.stateoig.gov/report/aud-geer-24-14</a>
DoS OIG	Bureau of International Security and Nonproliferation	AUD-GEER-24-14	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 3	OIG recommends that the Bureau of International Security and Nonproliferation include requirements to report on progress, challenges encountered, and other pertinent details, as suggested by 14 FAH-2 H-522.1, "Progress or Status Report," in contract task order terms and conditions for its assistance to Ukraine.	Closed	2025-05-07	<a href="https://www.stateoig.gov/report/aud-geer-24-14">https://www.stateoig.gov/report/aud-geer-24-14</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Bureau of International Security and Nonproliferation	AUD-GEER-24-14	(U) Audit of the Bureau of International Security and Nonproliferation Administration of Assistance to Ukraine	Rec. 4	OIG recommends that the Bureau of International Security and Nonproliferation update its standard operating procedures to ensure that progress reports submitted by recipients include information required by the terms and conditions of the awards for assistance to Ukraine.	Closed	2024-07-31	<a href="https://www.stateoig.gov/report/aud-geer-24-14">https://www.stateoig.gov/report/aud-geer-24-14</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 1	The Bureau of Political-Military Affairs should integrate the U.S. Strategy on Women, Peace, and Security into its programs and assign responsibility for the coordination of this strategy to the Front Office.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 2	The Bureau of Political-Military Affairs should implement a detailed plan for the coordinated performance of all program evaluation requirements bureau-wide, including systematic briefings to bureau leadership on evaluation results.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 3	The Bureau of Political-Military Affairs, in coordination with the Bureau of Global Talent Management, should assess its outyear requirements for program management staffing and develop a bureau workforce plan that uses available personnel authorities, mechanisms, and funding sources to address ongoing staffing needs and balances the need for consistent staffing with the need for flexibility.	Closed	2025-04-11	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 4	The Bureau of Political-Military Affairs, in coordination with the Bureau of Legislative Affairs, should develop a legislative strategy to secure funding and authorities that enable the bureau to use Foreign Military Sales fees and foreign assistance program funds for staffing so that it can meet its responsibilities for management and oversight of foreign assistance programs and arms transfers.	Closed	2025-04-11	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 5	The Bureau of Political-Military Affairs should implement a process to assess long-term sustainment costs and funding mechanisms in its concurrence process for Department of Defense-provided equipment.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 6	The Bureau of Political-Military Affairs should develop and implement parameters and oversight procedures for Foreign Military Financing administrative funds used by the Department of Defense.	Closed	2025-04-11	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 7	The Bureau of Political-Military Affairs should implement a process, in coordination with relevant agencies, to reduce delays in completing commodity jurisdiction reviews.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 8	The Bureau of Political-Military Affairs should standardize instructions for agencies requesting regulatory review letters.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 9	The Bureau of Political-Military Affairs should bring licensing reviews into compliance with federal standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 10	The Bureau of Political-Military Affairs should implement a centralized contract tracking system in compliance with federal acquisition regulations.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 11	The Bureau of Political-Military Affairs should bring the contracting officer's representative program into compliance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>

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DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 12	The Bureau of Political-Military Affairs, in coordination with the Bureau of Administration, should bring its contract and contracting officer's representative files into compliance with Department and federal guidance.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 13	The Bureau of Political-Military Affairs, in coordination with the Bureau of Administration, should clarify roles and responsibilities for site visits conducted by staff other than designated contracting officer's representatives.	Closed	2025-04-11	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 14	The Bureau of Political-Military Affairs, in coordination with the Bureau of Administration, should bring the bureau's practices with respect to sole source awards into compliance with Department standards.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 15	The Bureau of Political-Military Affairs should require all grants officers and grants officer representatives to monitor and track all award activity in the Department's official federal assistance management system in accordance with Department guidance.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 16	The Bureau of Political-Military Affairs should ensure oversight practices are consistent with reporting requirements in interagency agreements.	Closed	2025-04-11	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 17	The Bureau of Political-Military Affairs should implement a bureau-wide time and attendance policy that complies with Department guidance.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>

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DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 18	The Bureau of Political-Military Affairs should revise the Office of Defense Trade Controls Management systems development lifecycle process to include documented stakeholder decisions and management approvals throughout the lifecycle of a project and mandate use of a central repository of required documentation according to Department standards.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 19	The Bureau of Political-Military Affairs, in coordination with the Bureau of Information Resource Management, should complete the assessment comparing bureau assets and inventory against Bureau of Information Resource Management data and correct any discrepancies.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 20	The Bureau of Political-Military Affairs should develop and implement a process for determining connectivity needs of domestic and overseas Foreign Policy Advisors on a continuous basis.	Closed	2024-12-23	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-16	Inspection of the Bureau of Political-Military Affairs	Rec. 21	The Bureau of Political-Military Affairs, in coordination with the Bureau of Information Resource Management, should determine a cross-domain solution to allow data transfers between systems.	Closed	2025-04-11	<a href="https://www.stateoig.gov/report/isp-i-24-16">https://www.stateoig.gov/report/isp-i-24-16</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-02	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 3	The Bureau of Political-Military Affairs should develop and implement new end-use monitoring standard operating procedures, or update existing procedures, for use in non-permissive conditions. The bureau should consult with the Bureau of International Narcotics and Law Enforcement Affairs and the Bureau of International Security and Nonproliferation and, as practicable, seek to adopt common approaches where there are common items provided or recipients.	Closed	2024-06-05	<a href="https://www.stateoig.gov/report/isp-i-24-02">https://www.stateoig.gov/report/isp-i-24-02</a>
DoS OIG	Bureau of Political-Military Affairs	ISP-I-24-02	(U) Review of Department of State End-Use Monitoring in Ukraine	Rec. 4	The Bureau of Political-Military Affairs should plan and conduct an evaluation of alternative end-use monitoring procedure pilots in Ukraine.	Closed	2024-07-30	<a href="https://www.stateoig.gov/report/isp-i-24-02">https://www.stateoig.gov/report/isp-i-24-02</a>



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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 1	OIG recommends that the Bureau of Population, Refugees, and Migration develop and implement criteria for incorporating specific, measurable objectives and performance indicators into the award terms and conditions for voluntary contributions to enable measurement of the success of voluntary contributions awarded to public international organizations.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 2	OIG recommends that the Bureau of Population, Refugees, and Migration identify specific monitoring activities to be performed for the voluntary contributions provided for the humanitarian assistance response to Russia's full-scale invasion of Ukraine and incorporate the identified monitoring activities into its monitoring plan.	Closed	2024-07-25	<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 3	OIG recommends that the Bureau of Population, Refugees, and Migration tie its monitoring plan for the voluntary contributions provided for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to its risk assessment.	Closed	2024-07-25	<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 4	OIG recommends that the Bureau of Population, Refugees, and Migration develop and incorporate output and outcome performance indicators into its monitoring plan to assess progress against the established objectives of its voluntary contributions awarded to public international organizations for the humanitarian assistance response to Russia's full-scale invasion of Ukraine as appropriate following implementation of Recommendation 1.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 5	OIG recommends that the Bureau of Population, Refugees, and Migration update its policies and procedures to require that PRM officials explicitly account for risks identified by implementing partners, including public international organizations, in its risk assessments to inform the development and implementation of appropriate risk mitigation measures and to guide PRM's efforts to monitor those risks.	Closed	2024-07-25	<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 6	OIG recommends that the Bureau of Population, Refugees, and Migration update its risk assessment for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to ensure that risk magnitude is consistently assessed for all risks identified.	Closed	2024-07-25	<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>

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DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 7	OIG recommends that the Bureau of Population, Refugees, and Migration update its risk assessment for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to ensure that specific mitigation measures are developed for the risks the bureau identified, including regional and country-specific risks.	Closed	2024-07-25	<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 8	OIG recommends that the Bureau of Population, Refugees, and Migration update its risk assessment for the humanitarian assistance response to Russia's full-scale invasion of Ukraine to reflect public international organizations' planned mitigation measures and the steps the bureau will take to ensure that these mitigation measures are being implemented as planned.	Closed	2024-07-25	<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Bureau of Population, Refugees, and Migration	AUD-GEER-24-16	(U) Audit of the Department of State's Humanitarian Response to the Ukraine Crisis	Rec. 9	OIG recommends that the Bureau of Population, Refugees, and Migration formally define the responsibilities of risk management officials in its "Risk Management Best Practices," and specify their input as a required step in the risk assessment development process.	Closed	2024-12-05	<a href="https://www.stateoig.gov/report/aud-geer-24-16">https://www.stateoig.gov/report/aud-geer-24-16</a>
DoS OIG	Department of State	MA-23-01	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 1	The text of this recommendation is not publicly released.	Closed	2023-09-13	<a href="https://www.stateoig.gov/report/ma-23-01">https://www.stateoig.gov/report/ma-23-01</a>
DoS OIG	Department of State	MA-23-01	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 2	The text of this recommendation is not publicly released.	Closed	2023-09-13	<a href="https://www.stateoig.gov/report/ma-23-01">https://www.stateoig.gov/report/ma-23-01</a>
DoS OIG	Department of State	MA-23-01	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 3	The text of this recommendation is not publicly released.	Closed	2023-09-13	<a href="https://www.stateoig.gov/report/ma-23-01">https://www.stateoig.gov/report/ma-23-01</a>

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DoS OIG	Department of State	MA-23-01	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 4	The text of this recommendation is not publicly released.	Closed	2023-09-13	<a href="https://www.stateoig.gov/report/ma-23-01">https://www.stateoig.gov/report/ma-23-01</a>
DoS OIG	Department of State	MA-23-01	(U) Management Alert: Technical Security Issues at U.S. Embassy Kyiv, Ukraine, Require Immediate Attention	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/ma-23-01">https://www.stateoig.gov/report/ma-23-01</a>
DoS OIG	Department of State	ISP-S-25-02	(U) Classified Inspection of Embassy Moscow, Russia	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-25-02">https://www.stateoig.gov/report/isp-s-25-02</a>
DoS OIG	Department of State	ISP-S-25-02	(U) Classified Inspection of Embassy Moscow, Russia	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-25-02">https://www.stateoig.gov/report/isp-s-25-02</a>
DoS OIG	Department of State	ISP-S-25-02	(U) Classified Inspection of Embassy Moscow, Russia	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-25-02">https://www.stateoig.gov/report/isp-s-25-02</a>
DoS OIG	Department of State	ISP-S-24-24	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 1	The text of this recommendation is not publicly released.	Closed	2024-09-25	<a href="https://www.stateoig.gov/report/isp-s-24-24">https://www.stateoig.gov/report/isp-s-24-24</a>

# Oversight of U.S. Ukraine Recommendations

Open & Closed Recommendations as of 5/16/2025

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Department of State	ISP-S-24-24	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-24">https://www.stateoig.gov/report/isp-s-24-24</a>
DoS OIG	Department of State	ISP-S-24-24	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-24">https://www.stateoig.gov/report/isp-s-24-24</a>
DoS OIG	Department of State	ISP-S-24-24	(U) Classified Inspection of Embassy Bucharest, Romania	Rec. 4	The text of this recommendation is not publicly released.	Closed	2024-09-25	<a href="https://www.stateoig.gov/report/isp-s-24-24">https://www.stateoig.gov/report/isp-s-24-24</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 1	The text of this recommendation is not publicly released.	Closed	2024-10-24	<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 2	The text of this recommendation is not publicly released.	Closed	2024-12-13	<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>

# Oversight of U.S. Ukraine Recommendations

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 4	The text of this recommendation is not publicly released.	Closed	2025-03-17	<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 5	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 8	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 10	The text of this recommendation is not publicly released.	Closed	2024-07-31	<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-18	(U) Classified Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 11	The text of this recommendation is not publicly released.	Closed	2024-07-31	<a href="https://www.stateoig.gov/report/isp-s-24-18">https://www.stateoig.gov/report/isp-s-24-18</a>
DoS OIG	Department of State	ISP-S-24-17A	(U) Classified Annex to the Review of the Kyiv Transit Platform	Rec. 1	The text of this recommendation is not publicly released.	Closed	2024-11-06	<a href="https://www.stateoig.gov/report/isp-s-24-17a">https://www.stateoig.gov/report/isp-s-24-17a</a>
DoS OIG	Department of State	ISP-S-24-16A	(U) Classified Annex to the Inspection of the Bureau of Political-Military Affairs	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-16a">https://www.stateoig.gov/report/isp-s-24-16a</a>
DoS OIG	Department of State	ISP-S-24-11	(U) Review of the Department of State's Development and Implementation of the U.S. Plan to Counter Illicit Diversion of Certain Advanced Conventional Weapons in Eastern ..	Rec. 1	The text of this recommendation is not publicly released.	Closed	2025-02-21	<a href="https://www.stateoig.gov/report/isp-s-24-11">https://www.stateoig.gov/report/isp-s-24-11</a>
DoS OIG	Department of State	ISP-S-24-11	(U) Review of the Department of State's Development and Implementation of the U.S. Plan to Counter Illicit Diversion of Certain Advanced Conventional Weapons in Eastern ..	Rec. 2	The text of this recommendation is not publicly released.	Closed	2025-02-21	<a href="https://www.stateoig.gov/report/isp-s-24-11">https://www.stateoig.gov/report/isp-s-24-11</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Department of State	ISP-S-24-11	(U) Review of the Department of State's Development and Implementation of the U.S. Plan to Counter Illicit Diversion of Certain Advanced Conventional Weapons in Eastern ..	Rec. 3	The text of this recommendation is not publicly released.	Closed	2025-02-21	<a href="https://www.stateoig.gov/report/isp-s-24-11">https://www.stateoig.gov/report/isp-s-24-11</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 1	The text of this recommendation is not publicly released.	Closed	2024-07-23	<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 3	The text of this recommendation is not publicly released.	Closed	2024-11-06	<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 4	The text of this recommendation is not publicly released.	Closed	2024-07-23	<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 5	The text of this recommendation is not publicly released.	Closed	2024-03-27	<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 6	The text of this recommendation is not publicly released.	Closed	2024-07-23	<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 7	The text of this recommendation is not publicly released.	Closed	2024-07-23	<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 8	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-04	(U) Classified Inspection of Tri-Mission Vienna, Austria	Rec. 10	The text of this recommendation is not publicly released.	Closed	2024-07-23	<a href="https://www.stateoig.gov/report/isp-s-24-04">https://www.stateoig.gov/report/isp-s-24-04</a>
DoS OIG	Department of State	ISP-S-24-01	(U) Review of Embassy Kyiv's Operating Status	Rec. 1	The text of this recommendation is not publicly released.	Closed	2024-02-08	<a href="https://www.stateoig.gov/report/isp-s-24-01">https://www.stateoig.gov/report/isp-s-24-01</a>



# Oversight of U.S. Ukraine Recommendations

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Department of State	ISP-S-24-01	(U) Review of Embassy Kyiv's Operating Status	Rec. 2	The text of this recommendation is not publicly released.	Closed	2024-02-08	<a href="https://www.stateoig.gov/report/isp-s-24-01">https://www.stateoig.gov/report/isp-s-24-01</a>
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 1	The text of this recommendation is not publicly released.	Closed	2024-03-29	<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 3	The text of this recommendation is not publicly released.	Closed	2025-01-24	<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 4	The text of this recommendation is not publicly released.	Closed	2024-09-30	<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 5	The text of this recommendation is not publicly released.	Closed	2023-10-25	<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 6	The text of this recommendation is not publicly released.	Closed	2024-03-30	<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>
DoS OIG	Department of State	ISP-S-23-19	(U) Classified Inspection of Embassy Chisinau, Moldova	Rec. 8	The text of this recommendation is not publicly released.	Closed	2024-03-29	<a href="https://www.stateoig.gov/report/isp-s-23-19">https://www.stateoig.gov/report/isp-s-23-19</a>
DoS OIG	Department of State	ISP-S-23-11	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-23-11">https://www.stateoig.gov/report/isp-s-23-11</a>
DoS OIG	Department of State	ISP-S-23-11	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-23-11">https://www.stateoig.gov/report/isp-s-23-11</a>
DoS OIG	Department of State	ISP-S-23-11	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-23-11">https://www.stateoig.gov/report/isp-s-23-11</a>

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DoS OIG	Department of State	ISP-S-23-11	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 4	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-s-23-11">https://www.stateoig.gov/report/isp-s-23-11</a>
DoS OIG	Department of State	ISP-S-23-11	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 5	The text of this recommendation is not publicly released.	Closed	2025-03-10	<a href="https://www.stateoig.gov/report/isp-s-23-11">https://www.stateoig.gov/report/isp-s-23-11</a>
DoS OIG	Department of State	ISP-S-23-11	(U) Classified Inspection of Brussels Tri-Mission, Belgium	Rec. 6	The text of this recommendation is not publicly released.	Closed	2024-10-24	<a href="https://www.stateoig.gov/report/isp-s-23-11">https://www.stateoig.gov/report/isp-s-23-11</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 2	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 3	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>

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DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 4	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 5	The text of this recommendation is not publicly released.	Closed	2024-07-16	<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 6	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 7	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 8	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 9	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>

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DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 10	The text of this recommendation is not publicly released.	Closed	2023-08-29	<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 11	The text of this recommendation is not publicly released.	Closed	2023-08-29	<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 12	The text of this recommendation is not publicly released.	Closed	2023-08-29	<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 13	The text of this recommendation is not publicly released.	Closed	2023-08-29	<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 14	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 15	The text of this recommendation is not publicly released.	Closed	2024-07-16	<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>

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DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 16	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-MERO-23-24	(U) Audit of Technical Security Following Reestablishment of Operations at U.S. Embassy Kyiv, Ukraine	Rec. 17	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-mero-23-24">https://www.stateoig.gov/report/aud-mero-23-24</a>
DoS OIG	Department of State	AUD-GEER-24-31	(U) Supplemental Classified Report on the Audit of the Disposition of Sensitive Security Assets at U.S. Embassies Kabul, Afghanistan, and Kyiv	Rec. 1	The text of this recommendation is not publicly released.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-24-31">https://www.stateoig.gov/report/aud-geer-24-31</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 1	Embassy Bucharest should implement a coordination process for the oversight of foreign assistance programming in Romania in accordance with Department guidelines.	Closed	2025-01-17	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 2	Embassy Bucharest should comply with Department standards for the use of public diplomacy-funded resources.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 3	Embassy Bucharest should create a fraud prevention strategy in accordance with Department standards.	Closed	2025-01-17	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>

# Oversight of U.S. Ukraine Recommendations

## Open & Closed Recommendations as of 5/16/2025

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 4	Embassy Bucharest should maintain and destroy immigrant visa files in accordance with Department standards.	Closed	2025-01-17	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 5	Embassy Bucharest should implement a process to regularly review and update its management policies.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 6	Embassy Bucharest should comply with all Department Motor Vehicle Safety Management Program standards for all chauffeurs and incidental drivers under chief of mission authority.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 7	Embassy Bucharest should prohibit locally employed staff mechanics from servicing privately owned vehicles on U.S. government property and with U.S. government equipment, in accordance with federal regulations.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 8	Embassy Bucharest should close out procurement files in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 9	Embassy Bucharest should bring its contracting officer's representative program into compliance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 10	Embassy Bucharest should bring its property management program into compliance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 11	Embassy Bucharest should bring its cashier operations into compliance with Department standards.	Closed	2025-01-17	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 12	Embassy Bucharest should implement standard procedures to accurately record, track, and process employee accounts receivables in accordance with Department requirements.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 14	Embassy Bucharest should adhere to Department standards on time and attendance reporting, including overtime.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 15	Embassy Bucharest, in coordination with the Bureau of Administration, should require the Bucharest Employees Recreation Association to request authorization to update the association charter to include processing for official residence expenses payroll and expenses as an approved service.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 16	Embassy Bucharest, in coordination with the Office of the Legal Adviser, should determine whether the reimbursement of the employee association's concierge fees as official residence expenses is allowable according to Department guidelines and regulations.	Closed	2024-09-30	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>



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DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 17	Embassy Bucharest should implement a knowledge management process for capturing, sharing, transferring, and retaining information for managing OpenNet and non-enterprise network operations.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 18	Embassy Bucharest should implement an application lifecycle management plan.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 19	Embassy Bucharest should obtain approval for its OpenNet extensions or implement the use of Department enterprise laptops to access OpenNet from the official residences.	Closed	2025-01-17	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Bucharest	ISP-I-24-24	Inspection of Embassy Bucharest, Romania	Rec. 20	Embassy Bucharest should implement procedures for issuing non-enterprise mobile devices that comply with Department standards.	Closed	2025-04-08	<a href="https://www.stateoig.gov/report/isp-i-24-24">https://www.stateoig.gov/report/isp-i-24-24</a>
DoS OIG	Embassy Chisinau	ISP-I-23-19	Inspection of Embassy Chisinau, Moldova	Rec. 1	Embassy Chisinau should comply with the requirements for bilateral progress reviews of the International Narcotics and Law Enforcement programming in the 2001 Letter of Agreement between the United States and Moldova and any amendments.	Closed	2023-12-05	<a href="https://www.stateoig.gov/report/isp-i-23-19">https://www.stateoig.gov/report/isp-i-23-19</a>
DoS OIG	Embassy Chisinau	ISP-I-23-19	Inspection of Embassy Chisinau, Moldova	Rec. 2	Embassy Chisinau should install signage at the Consular Section's entrance with all information required in Department guidance.	Closed	2023-12-05	<a href="https://www.stateoig.gov/report/isp-i-23-19">https://www.stateoig.gov/report/isp-i-23-19</a>

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DoS OIG	Embassy Chisinau	ISP-I-23-19	Inspection of Embassy Chisinau, Moldova	Rec. 3	Embassy Chisinau should close out procurement files in accordance with Department standards.	Closed	2024-02-02	<a href="https://www.stateoig.gov/report/isp-i-23-19">https://www.stateoig.gov/report/isp-i-23-19</a>
DoS OIG	Embassy Chisinau	ISP-I-23-19	Inspection of Embassy Chisinau, Moldova	Rec. 4	Embassy Chisinau should use standard time and attendance forms or seek approval for locally created forms in accordance with Department standards.	Closed	2023-12-05	<a href="https://www.stateoig.gov/report/isp-i-23-19">https://www.stateoig.gov/report/isp-i-23-19</a>
DoS OIG	Embassy Chisinau	ISP-I-23-19	Inspection of Embassy Chisinau, Moldova	Rec. 5	Embassy Chisinau should require the embassy employee association board to conduct its oversight responsibilities in accordance with Department standards.	Closed	2023-12-05	<a href="https://www.stateoig.gov/report/isp-i-23-19">https://www.stateoig.gov/report/isp-i-23-19</a>
DoS OIG	Embassy Kyiv	ISP-I-23-18	(U) Review of Ukraine Foreign Assistance Coordination and Oversight	Rec. 1	Embassy Kyiv, in coordination with the Bureau of European and Eurasian Affairs, the Bureau of Budget and Planning, and the Office of Foreign Assistance, should update its Integrated Country Strategy.	Closed	2023-10-16	<a href="https://www.stateoig.gov/report/isp-i-23-18-0">https://www.stateoig.gov/report/isp-i-23-18-0</a>
DoS OIG	Embassy Kyiv	AUD-GEER-25-10	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 1	OIG recommends that U.S. Embassy Kyiv officially designate a Post Records Coordinator to regularly review post's records management practices and liaise with embassy sections on records management requirements, as required by 5 Foreign Affairs Manual 418.9.	Closed	2025-01-29	<a href="https://www.stateoig.gov/report/aud-geer-25-10">https://www.stateoig.gov/report/aud-geer-25-10</a>
DoS OIG	Embassy Kyiv	AUD-GEER-25-10	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 2	OIG recommends that U.S. Embassy Kyiv (1) develop and implement post-specific guidance on federal recordkeeping responsibilities, including the definition of what types of electronic messaging communications must be retained to comply with federal records retention requirements as well as direction on how to preserve records received or created on electronic messaging platforms and (2) develop and implement a procedure to periodically communicate the guidance to post personnel and keep the guidance updated on Embassy Kyiv's SharePoint page.	Closed	2025-01-29	<a href="https://www.stateoig.gov/report/aud-geer-25-10">https://www.stateoig.gov/report/aud-geer-25-10</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Embassy Kyiv	AUD-GEER-25-10	(U) Audit of U.S. Embassy Kyiv, Ukraine, Records Retention for Electronic Messaging	Rec. 3	OIG recommends that U.S. Embassy Kyiv develop and implement internal controls to ensure that post records management officials routinely liaise with post sections on records management requirements, remain aware of the extent to which electronic messaging applications are used to conduct Department of State (Department) business, and implement internal policies to promote the preservation of records on electronic messaging platforms in accordance with Department requirements.	Closed	2025-02-13	<a href="https://www.stateoig.gov/report/aud-geer-25-10">https://www.stateoig.gov/report/aud-geer-25-10</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 1	Embassy Vienna should require the Deputy Chief of Mission to attend International Cooperative Administrative Support Services Council meetings, in accordance with Department guidance.	Closed	2024-03-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 2	Embassy Vienna, in coordination with the U.S. Mission to International Organizations in Vienna and the U.S. Mission to the Organization for Security and Cooperation in Europe, should implement a structured First- and Second-Tour professional development program in accordance with Department standards.	Closed	2024-06-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 3	Embassy Vienna should staff and convene Deal Team meetings with appropriate interagency participation and agendas to coordinate commercial promotion and advocacy in accordance with Department guidance.	Closed	2024-03-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 4	Embassy Vienna, in coordination with the Bureaus of Overseas Buildings Operations and Consular Affairs, should provide a wheelchair accessible interview window for consular applicants, in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 5	Embassy Vienna should bring the tri-mission furniture and appliance pool program into compliance with Department standards.	Closed	2024-03-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 6	Embassy Vienna, in coordination with the U.S. Mission to International Organizations in Vienna and the U.S. Mission to the Organization for Security and Cooperation in Europe, should bring tri-mission motor pool operations into compliance with Department standards.	Closed	2024-08-23	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 7	Embassy Vienna should bring its tri-mission contracting officer's representative program into compliance with Department standards.	Closed	2025-04-17	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 8	Embassy Vienna, in coordination with the U.S. Mission to International Organizations in Vienna and the U.S. Mission to the Organization for Security and Cooperation in Europe, should bring tri-mission time and attendance procedures into compliance with Department standards.	Closed	2024-06-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 9	Embassy Vienna, in coordination with the Bureau of Overseas Buildings Operations, should comply with Department standards for its non-high-rise residential properties.	Closed	2024-08-23	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 10	Embassy Vienna should account for all expendable property in the Integrated Logistics Management System, in accordance with Department standards.	Closed	2024-03-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 11	Embassy Vienna should structure the Information Resource Management Office in accordance with Department standards.	Closed	2024-03-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>

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DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 12	Embassy Vienna should retire records in accordance with Department records management standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 13	Embassy Vienna should install server room emergency power-off switches in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 14	Embassy Vienna should require the local information technology configuration control board to perform its responsibilities in accordance with Department standards.	Closed	2024-06-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Vienna	ISP-I-24-04	Inspection of Embassy Vienna, Austria	Rec. 15	Embassy Vienna should implement controls to effectively manage and monitor mobile device inventories, cellular service plans, and remote enterprise service accounts.	Closed	2024-03-05	<a href="https://www.stateoig.gov/report/isp-i-24-04">https://www.stateoig.gov/report/isp-i-24-04</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 1	Embassy Warsaw should update and implement planning guidance and processes for official visits.	Closed	2024-08-29	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 2	Embassy Warsaw should bring its public diplomacy award files into compliance with Department standards for federal assistance award monitoring and evaluation.	Closed	2024-08-29	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>

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DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 3	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should bring all consular spaces into compliance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 5	Embassy Warsaw should bring its safety, health, and environmental management program into compliance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 6	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should bring its fire protection program into compliance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 7	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should bring the emergency egress on all floors of the embassy chancery into compliance with Department standards.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 8	Embassy Warsaw should eliminate the safety hazards at its warehouse in accordance with Department safety and fire standards.	Closed	2024-08-29	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 9	Embassy Warsaw, in coordination with the Bureau of Overseas Buildings Operations, should report all unauthorized construction projects and rectify each project in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>

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DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 10	Embassy Warsaw should comply with all Department Motor Vehicle Safety Management Program standards for chauffeurs and incidental drivers under chief of mission authority.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 11	Embassy Warsaw should dispose of excess motor vehicle inventory in accordance with Department standards.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 12	Embassy Warsaw should bring its contracting officer's representative program into compliance with Department standards.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 13	Embassy Warsaw should close out procurement files in accordance with Department standards.	Closed	2024-08-29	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 14	Embassy Warsaw should review its nonexpendable property inventory and dispose of excess inventory in accordance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 15	Embassy Warsaw, in coordination with the Bureau of Administration, should review and update furniture and appliance pool assets records in the Integrated Logistics Management System in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>



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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 16	Embassy Warsaw should use the Integrated Logistics Management System to account for all expendable property in accordance with Department standards.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 17	Embassy Warsaw should require its Interagency Housing Board to review living quarters allowance residences leases in accordance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 18	Embassy Warsaw, in coordination with the Bureau of Global Talent Management, should update the mission's local compensation plan in accordance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 19	Embassy Warsaw should require authorizing officials to approve staff requests for overtime in advance in accordance with Department guidance.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 20	Embassy Warsaw, in coordination with the Bureau of Global Talent Management, should update the locally employed staff handbook in accordance with Department standards.	Closed	2024-08-29	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 21	Embassy Warsaw, in coordination with the Bureau of Budget and Planning, the Comptroller and Global Financial Services, and European and Eurasian Affairs, should reprogram additional Department-funded information management positions to International Cooperative Administrative Support Services-funded positions in accordance with Department standards, so funds of up to \$243,993 over 3 years per position can be put to better use.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>

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DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 23	Embassy Warsaw should establish administrative and financial controls over the use of Ukraine supplemental funds and retain all relevant documentation according to Department standards.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 24	Embassy Warsaw should reconcile transactions in the suspense deposits abroad account in accordance with Department guidelines.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 25	Embassy Warsaw should bring its cashier operations into compliance with Department standards.	Closed	2024-08-29	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 26	Embassy Warsaw should implement a plan to conduct periodic visits to Consulate General Krakow to assess information management operations in accordance with Department guidance.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 27	Embassy Warsaw should train the locally employed information management staff in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 28	Embassy Warsaw should require all Information Systems Security Officers to perform their duties in accordance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>

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DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 29	Embassy Warsaw should establish a Local Information Technology Configuration Control Board in compliance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 30	Embassy Warsaw should conduct a risk assessment for all locally procured hardware and software according to Department standards.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 31	Embassy Warsaw should secure and monitor its non-enterprise networks in accordance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 32	Embassy Warsaw should manage mobile devices in accordance with Department standards.	Closed	2024-12-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 33	Embassy Warsaw should test Consulate General Krakow's information technology contingency plan in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 34	Embassy Warsaw, in coordination with the Bureau of Information Resource Management and the Bureau of Overseas Buildings Operations, should correct the network cabling infrastructure issues at Embassy Warsaw and Consulate General Krakow to comply with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>

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DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 35	Embassy Warsaw should maintain telephone system operational readiness in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 36	Embassy Warsaw should relocate the telecommunications demarcation point outside limited access area communications rooms in accordance with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 37	Embassy Warsaw should dispose of excess information technology assets as required by Department standards.	Closed	2025-03-11	<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-18	Inspection of Embassy Warsaw and Constituent Post, Poland	Rec. 38	Embassy Warsaw should implement a records management program for the mission that complies with Department standards.	Open Resolved		<a href="https://www.stateoig.gov/report/isp-i-24-18">https://www.stateoig.gov/report/isp-i-24-18</a>
DoS OIG	Embassy Warsaw	ISP-I-24-17	(U) Review of the Kyiv Transit Platform	Rec. 1	Embassy Warsaw should revise the two locally employed staff position descriptions and classify them in accordance with Department standards.	Closed	2024-10-30	<a href="https://www.stateoig.gov/report/isp-i-24-17">https://www.stateoig.gov/report/isp-i-24-17</a>
DoS OIG	Embassy Warsaw	ISP-I-24-17	(U) Review of the Kyiv Transit Platform	Rec. 2	The text of this recommendation is not publicly released.	Closed	2024-07-31	<a href="https://www.stateoig.gov/report/isp-i-24-17">https://www.stateoig.gov/report/isp-i-24-17</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
DoS OIG	Office of Crisis Management and Strategy	AUD-GEER-24-32	(U) Management Assistance Report: The Department Would Benefit From a Formal, Systematic Methodology To Capture and Utilize Lessons Learned Following Post Evacuations	Rec. 1	OIG recommends that the Office of Crisis Management and Strategy update the Foreign Affairs Handbook to clarify that a Lessons Learned Cable must be produced following every large-scale event, emergency, or crisis, including evacuations that result in a post (1) remaining in ordered departure status for an extended period of time, (2) suspending operations, or (3) closing permanently.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-24-32">https://www.stateoig.gov/report/aud-geer-24-32</a>
DoS OIG	Radio Free Europe/Radio Liberty	ISP-IB-23-14	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 2	Radio Free Europe/Radio Liberty should systematically track and review the metrics on all stages in its hiring processes to gather actionable analytics for possible adjustments to these processes.	Closed	2025-01-23	<a href="https://www.stateoig.gov/report/isp-ib-23-14">https://www.stateoig.gov/report/isp-ib-23-14</a>
DoS OIG	U.S. Agency for Global Media	ISP-IB-23-14	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 1	The U.S. Agency for Global Media, in coordination with Voice of America, should systematically track and review the metrics on all stages in Voice of America's federal hiring processes to gather actionable analytics for possible adjustments to these processes.	Closed	2024-02-27	<a href="https://www.stateoig.gov/report/isp-ib-23-14">https://www.stateoig.gov/report/isp-ib-23-14</a>
DoS OIG	U.S. Agency for Global Media	ISP-IB-23-14	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 4	The U.S. Agency for Global Media should improve and disseminate procedural guidance for grantee organizations covering distribution and receipt of Ukraine Supplemental Appropriations Act funding.	Closed	2023-12-04	<a href="https://www.stateoig.gov/report/isp-ib-23-14">https://www.stateoig.gov/report/isp-ib-23-14</a>
DoS OIG	U.S. Mission to International Organizations in Vienna	ISP-I-24-10	Inspection of the U.S. Mission to International Organizations in Vienna, Austria	Rec. 1	The U.S. Mission to International Organizations in Vienna, in coordination with Embassy Vienna, should implement a structured First- and Second-Tour professional development program in accordance with Department standards.	Closed	2024-03-12	<a href="https://www.stateoig.gov/report/isp-i-24-10">https://www.stateoig.gov/report/isp-i-24-10</a>
DoS OIG	U.S. Mission to International Organizations in Vienna	ISP-I-24-10	Inspection of the U.S. Mission to International Organizations in Vienna, Austria	Rec. 2	The U.S. Mission to International Organizations in Vienna should retire records in accordance with Department records management standards.	Closed	2024-08-26	<a href="https://www.stateoig.gov/report/isp-i-24-10">https://www.stateoig.gov/report/isp-i-24-10</a>

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DoS OIG	U.S. Mission to the European Union	ISP-I-23-15	Inspection of the U.S. Mission to the European Union	Rec. 1	The U.S. Mission to the European Union, in coordination with the Bureau of Consular Affairs, should review the need for the Senior Consular Representative position and make adjustments as necessary to meet both U.S. consular policy objectives and Department standards for effective use of resources.	Closed	2023-12-04	<a href="https://www.stateoig.gov/report/isp-i-23-15">https://www.stateoig.gov/report/isp-i-23-15</a>
DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	ISP-I-23-16	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 1	The U.S. Mission to the North Atlantic Treaty Organization should schedule mission-wide drills when the Ambassador is present and able to participate, in accordance with Department guidance.	Closed	2023-09-25	<a href="https://www.stateoig.gov/report/isp-i-23-16">https://www.stateoig.gov/report/isp-i-23-16</a>
DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	ISP-I-23-16	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 2	The U.S. Mission to the North Atlantic Treaty Organization should implement a structured First- and Second-Tour professional development program in accordance with Department guidance.	Closed	2023-09-25	<a href="https://www.stateoig.gov/report/isp-i-23-16">https://www.stateoig.gov/report/isp-i-23-16</a>
DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	ISP-I-23-16	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 3	The U.S. Mission to the North Atlantic Treaty Organization, in coordination with the Bureau of European and Eurasian Affairs and the Foreign Service Institute, should develop and implement a training program on how NATO works and how to negotiate in NATO committees.	Closed	2023-12-28	<a href="https://www.stateoig.gov/report/isp-i-23-16">https://www.stateoig.gov/report/isp-i-23-16</a>
DoS OIG	U.S. Mission to the North Atlantic Treaty Organization	ISP-I-23-16	Inspection of the U.S. Mission to the North Atlantic Treaty Organization	Rec. 4	The U.S. Mission to the North Atlantic Treaty Organization should identify the reasons for delays in transmission of cables on North Atlantic Council meetings and implement a plan to improve the timeliness of these reports.	Closed	2023-09-25	<a href="https://www.stateoig.gov/report/isp-i-23-16">https://www.stateoig.gov/report/isp-i-23-16</a>
DoS OIG	U.S. Mission to the Organization for Security and Cooperation in Europe	ISP-I-24-05	Inspection of the U.S. Mission to the Organization for Security and Cooperation in Europe	Rec. 2	The U.S. Mission to the Organization for Security and Cooperation in Europe should retire its records in accordance with Department records management standards.	Closed	2024-07-23	<a href="https://www.stateoig.gov/report/isp-i-24-05">https://www.stateoig.gov/report/isp-i-24-05</a>

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DoS OIG	U.S. Mission to the Organization for Security and Cooperation in Europe	ISP-I-24-05	Inspection of the U.S. Mission to the Organization for Security and Cooperation in Europe	Rec. 1	The U.S. Mission to the Organization for Security and Cooperation in Europe should require the Deputy Chief of Mission to attend International Cooperative Administrative Support Services Council meetings, in accordance with Department guidance.	Closed	2024-03-01	<a href="https://www.stateoig.gov/report/isp-i-24-05">https://www.stateoig.gov/report/isp-i-24-05</a>
DoS OIG	Under Secretary for Management	AUD-GEER-24-32	(U) Management Assistance Report: The Department Would Benefit From a Formal, Systematic Methodology To Capture and Utilize Lessons Learned Following Post Evacuations	Rec. 3	OIG recommends that, following the implementation of Recommendations 1 and 2, the Under Secretary for Management, working in conjunction with the Executive Secretariat, develop and implement a process to (1) systematically review After Action Reviews developed in response to post evacuations and Lessons Learned Cables generated in compliance with 12 Foreign Affairs Handbook-1 H-235 and (2) make recommendations for action based on the results of these reviews, including identifying needed changes to Department policies, procedures, and guidance.	Open Resolved		<a href="https://www.stateoig.gov/report/aud-geer-24-32">https://www.stateoig.gov/report/aud-geer-24-32</a>
DoS OIG	Voice of America	ISP-IB-23-14	Review of the U.S. Agency for Global Media Response to Russia's 2022 Full-Scale Invasion of Ukraine	Rec. 3	Voice of America should implement practices to ensure adherence to editorial review standards by the Russian Language Service prior to content dissemination.	Closed	2024-02-27	<a href="https://www.stateoig.gov/report/isp-ib-23-14">https://www.stateoig.gov/report/isp-ib-23-14</a>
GAO	Department of Defense	GAO-25-107923	Ukraine: DOD Can Take Additional Steps to Improve Its Security Assistance Training	Rec. 1	The Secretary of Defense should ensure that the Under Secretary of Defense for Policy, in coordination with the Director of DSCA, issues guidance that requires the combatant commands to identify resources necessary for training when proposing a security assistance package, including situations that require rapid execution of PDA.	Open Unresolved		<a href="https://www.gao.gov/products/gao-25-107923">https://www.gao.gov/products/gao-25-107923</a>
GAO	Department of Defense	GAO-25-107923	Ukraine: DOD Can Take Additional Steps to Improve Its Security Assistance Training	Rec. 2	The Secretary of Defense should ensure that the Commander, U.S. European Command provides clear guidance to subordinate organizations on documenting approaches for assessing training provided to Ukrainian forces. Such guidance should include data elements and standards to ensure data quality.	Open Resolved		<a href="https://www.gao.gov/products/gao-25-107923">https://www.gao.gov/products/gao-25-107923</a>
GAO	Department of Defense	GAO-25-107923	Ukraine: DOD Can Take Additional Steps to Improve Its Security Assistance Training	Rec. 3	The Secretary of Defense should ensure that the Commander, U.S. European Command directs subordinate organizations to capture and share relevant observations from ongoing efforts to train Ukraine's forces through the Joint Lessons Learned Information System in a timely manner. These steps could include emphasizing the importance of recording observations in the Joint Lessons Learned Information System and requiring subordinate commands to develop clear implementing guidance that directs personnel to record observations in the Joint Lessons Learned Information System.	Open Resolved		<a href="https://www.gao.gov/products/gao-25-107923">https://www.gao.gov/products/gao-25-107923</a>

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GAO	Department of Defense	GAO-25-107475	Presidential Drawdown Authority: Guidance Should Reflect Expanded Use	Rec. 1	The Secretary of Defense should direct the Comptroller, DSCA, and OUSD (P&R) to ensure PDA guidance addresses how replacement needs should be considered when developing PDA packages. (Recommendation 1)	Open Resolved		Null
GAO	Department of Defense	GAO-24-107776	Ukraine: DOD Could Strengthen International Military Training Coordination by Improving Data Quality	Rec. 1	The Secretary of Defense should ensure that the Commander of EUCOM establishes clear written guidance defining the terms and variables for all data entered into the SAG-U training system of record for tracking the provision of international military training to Ukraine.	Open Resolved		<a href="https://www.gao.gov/products/gao-24-107776">https://www.gao.gov/products/gao-24-107776</a>
GAO	Department of Defense	GAO-24-106934	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 1	The Secretary of Defense should ensure that the Under Secretary of Defense (Comptroller) (1) identifies PDA-specific method(s) to value defense articles and (2) updates existing guidance to include a PDA-specific section on valuation. (Recommendation 1)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106934">https://www.gao.gov/products/gao-24-106934</a>
GAO	Department of Defense	GAO-24-106934	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 2	The Secretary of Defense should ensure that the Secretary of the Army develops and documents policies and procedures for the Army to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 2)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106934">https://www.gao.gov/products/gao-24-106934</a>
GAO	Department of Defense	GAO-24-106934	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 3	The Secretary of Defense should ensure that the Secretary of the Navy develops and documents policies and procedures for the Navy to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 3)	Closed	2025-04-28	<a href="https://www.gao.gov/products/gao-24-106934">https://www.gao.gov/products/gao-24-106934</a>
GAO	Department of Defense	GAO-24-106934	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 4	The Secretary of Defense should ensure that the Secretary of the Air Force develops and documents policies and procedures for the Air Force to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 4)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106934">https://www.gao.gov/products/gao-24-106934</a>



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GAO	Department of Defense	GAO-24-106934	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 5	The Secretary of Defense should ensure that the Secretary of the Navy together with the Commandant of the Marine Corps develop and document policies and procedures for the Marine Corps to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 5)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106934">https://www.gao.gov/products/gao-24-106934</a>
GAO	Department of Defense	GAO-24-106934	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 6	The Secretary of Defense should ensure that the Commander of the United States Special Operations Command develops and documents policies and procedures for the Special Operations Command to (1) calculate values for defense articles provided under PDA that comply with DOD guidance and (2) maintain supporting documentation for the valuation methods used and the values calculated. (Recommendation 6)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106934">https://www.gao.gov/products/gao-24-106934</a>
GAO	Department of Defense	GAO-24-106934	Ukraine Assistance: Actions Needed to Properly Value Defense Articles Provided Under Presidential Drawdown Authority	Rec. 7	The Secretary of Defense should ensure that the Under Secretary of Defense for Policy documents procedures for maintaining PDA valuation data, such as in the PD Tracker, including steps for (1) compiling, entering, reviewing, verifying, and validating the data and (2) how the DOD components should perform their reviews. (Recommendation 7)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106934">https://www.gao.gov/products/gao-24-106934</a>
GAO	Department of Defense	GAO-24-106745	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 6	The Secretary of Defense should establish a formal process to verify deliveries of defense articles provided through authorized TPTs and ensure SCIP is updated as appropriate. (Recommendation 6)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106745">https://www.gao.gov/products/gao-24-106745</a>
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 1	The Secretary of Defense should develop new or update existing written guidance to document the roles and responsibilities of the organizational entities established for its defense article delivery process in Ukraine. (Recommendation 1)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 2	The Secretary of Defense should clarify the definition of delivery to be used to populate the DOD system of record for PDA. (Recommendation 2)	Closed	2024-08-05	<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 3	The Secretary of Defense should develop a process to regularly assess and improve the accuracy of the delivery data in the DOD system of record for PDA. (Recommendation 3)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 4	The Secretary of Defense should assess the process used to track delivery of defense articles provided to Ukraine using USAI—including roles, responsibilities, and data systems—and take steps to remediate any identified challenges. (Recommendation 4)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 5	The Secretary of Defense should develop a process to regularly assess and improve the accuracy of the delivery data for defense articles provided to Ukraine under USAI in established data systems. (Recommendation 5)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 6	The Secretary of Defense should formally evaluate the modified EUM requirements and practices in Ukraine to ensure they are meeting program objectives and use the results of the assessment to update requirements for monitoring defense articles in a hostile environment, as appropriate. (Recommendation 6)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 7	The Secretary of Defense should instruct DSCA to develop a plan to track the status of routine EUM items provided under PDA in DOD data systems. (Recommendation 7)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>
GAO	Department of Defense	GAO-24-106289	Ukraine: DOD Should Improve Data for Both Defense Article Delivery and End-Use Monitoring	Rec. 8	The Secretary of Defense should update current DSCA guidance for tracking potential end-use violations in a hostile environment to clarify which allegations of such violations should be recorded in its master repository. (Recommendation 8)	Open Unresolved		<a href="https://www.gao.gov/products/gao-24-106289">https://www.gao.gov/products/gao-24-106289</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
GAO	Department of Defense	GAO-23-105619	European Deterrence Initiative: DOD Should Establish Performance Goals and Measures to Improve Oversight	Rec. 1	The Secretary of Defense should ensure that the commander of EUCOM, in collaboration with the heads of the military services, establishes performance goals and measures for EDI and its five lines of effort. (Recommendation 1)	Open Resolved		<a href="https://www.gao.gov/products/gao-23-105619">https://www.gao.gov/products/gao-23-105619</a>
GAO	Department of State	GAO-24-106884	Ukraine: Status of Foreign Assistance	Rec. 1	The Secretary of State should ensure that the Director of the Office of Foreign Assistance and the Comptroller implement improvements to financial systems of record to separately, more systematically, and comprehensively track the allocation, obligation, and disbursement of foreign assistance funding provided in response to the crisis in Ukraine, to include base funds allocated to areas outside of Ukraine and exclude supplemental funds that were not allocated in response to the Ukraine crisis. (Recommendation 1)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106884">https://www.gao.gov/products/gao-24-106884</a>
GAO	Department of State	GAO-24-106751	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 1	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive establish a requirement in the Federal Assistance Directive for State award officials to conduct a verification search in the System for Award Management and screen international organizations for past performance and exclusions when selecting them for Circular-175 letters of agreement. (Recommendation 1)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106751">https://www.gao.gov/products/gao-24-106751</a>
GAO	Department of State	GAO-24-106751	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 2	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive require award officials to include in the award file detailed documentation of the sources and assessments of past performance information that inform officials' decisions prior to approving implementing partners for awards. (Recommendation 2)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106751">https://www.gao.gov/products/gao-24-106751</a>
GAO	Department of State	GAO-24-106751	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 3	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive establish a requirement in the Federal Assistance Directive for State award officials to periodically monitor the implementation of non-governmental organization implementing partners' procedures for screening sub-partners for past performance when selecting them for sub-awards. (Recommendation 3)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106751">https://www.gao.gov/products/gao-24-106751</a>
GAO	Department of State	GAO-24-106751	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 4	The Secretary of State should ensure that the Bureau of Administration, Office of the Procurement Executive establish a requirement in the Federal Assistance Directive for State award officials to periodically monitor the implementation of international organization implementing partners' procedures for screening sub-partners for past performance when selecting them for sub-awards. (Recommendation 4)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106751">https://www.gao.gov/products/gao-24-106751</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
GAO	Department of State	GAO-24-106745	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 1	The Secretary of State should require the Bureau of Political Military Affairs to request that divesting countries notify appropriate officials within U.S. Embassies' Offices of Defense Cooperation of donation deliveries to Ukraine when those donations were a condition of FMF assistance to the divesting country. (Recommendation 1)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106745">https://www.gao.gov/products/gao-24-106745</a>
GAO	Department of State	GAO-24-106745	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 2	The Secretary of State should ensure that RSAT take steps to consistently share TPT authorizations with Security Cooperation Offices for divesting and recipient countries. (Recommendation 2)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106745">https://www.gao.gov/products/gao-24-106745</a>
GAO	Department of State	GAO-24-106745	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 3	The Secretary of State should instruct RSAT to further strengthen its document management system for authorizations of TPTs, and implement processes outlined in its standard operating procedures to improve its ability to share information with other U.S. agencies. (Recommendation 3)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106745">https://www.gao.gov/products/gao-24-106745</a>
GAO	Department of State	GAO-24-106745	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 4	The Secretary of State should take steps to ensure that RSAT's TPT authorizations include a request for divesting countries to notify DSCA and Security Cooperation Offices of related defense article deliveries. (Recommendation 4)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106745">https://www.gao.gov/products/gao-24-106745</a>
GAO	Department of State	GAO-24-106745	Ukraine: U.S. Agencies Should Improve Tracking of Authorized U.S.-Origin Defense Article Transfers Requested by Foreign Donors	Rec. 5	The Secretary of State should require RSAT to request that divesting governments that have received TPT authorizations from January 2022 to July 2024 notify DSCA and Security Cooperation Offices of related defense article deliveries to Ukraine. (Recommendation 5)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106745">https://www.gao.gov/products/gao-24-106745</a>
GAO	U.S. Agency for International Development	GAO-24-106751	Ukraine: State and USAID Should Improve Processes for Ensuring Partners Can Perform Required Work	Rec. 5	The Administrator of USAID should ensure that the Office of the General Counsel and the Bureau for Planning, Learning, and Resource Management establish a requirement in USAID's operational policy for USAID award officials to periodically monitor the implementation of public international organization implementing partners' procedures for screening sub-partners for past performance when selecting them for sub-awards. (Recommendation 5)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106751">https://www.gao.gov/products/gao-24-106751</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
GAO	U.S. Agency for International Development	GAO-24-106192	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 1	The USAID Administrator should ensure that BHA conducts comprehensive assessments of fraud risks relevant to its responses in Nigeria, Somalia, and Ukraine and develops response-specific fraud risk profiles based on those assessments. (Recommendation 1)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106192">https://www.gao.gov/products/gao-24-106192</a>
GAO	U.S. Agency for International Development	GAO-24-106192	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 2	The USAID Administrator should ensure that CPS conducts a comprehensive assessment of fraud risks relevant to its program in Ukraine and develops a program-specific fraud risk profile based on that assessment. (Recommendation 2)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106192">https://www.gao.gov/products/gao-24-106192</a>
GAO	U.S. Agency for International Development	GAO-24-106192	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 5	The USAID Administrator should ensure that the USAID Ukraine mission conducts comprehensive assessments of fraud risks relevant to its programs and develops program-specific fraud risk profiles based on those assessments. (Recommendation 5)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106192">https://www.gao.gov/products/gao-24-106192</a>
GAO	U.S. Agency for International Development	GAO-24-106192	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 7	The USAID Administrator should ensure that the Assistant to the Administrator of the Bureau for Planning, Learning, and Resource Management updates its third-party monitoring guidance to incorporate methods for detecting fiduciary, counterterrorism- or sanctions-related, and security risks into third-party monitoring contracts. (Recommendation 7)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106192">https://www.gao.gov/products/gao-24-106192</a>
GAO	U.S. Agency for International Development	GAO-24-106192	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 8	The USAID Administrator should ensure that the Assistant to the Administrator of the Bureau for Planning, Learning, and Resource Management creates guidance based on a review of available remote monitoring tools for USAID missions to detect fiduciary, counterterrorism- or sanctions-related, and security risks in nonpermissive environments. (Recommendation 8)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106192">https://www.gao.gov/products/gao-24-106192</a>
GAO	U.S. Agency for International Development	GAO-24-106192	Foreign Assistance: USAID Should Strengthen Risk Management in Conflict Zones	Rec. 9	The USAID Administrator should develop a mechanism for systematically sharing lessons learned among conflict-affected missions related to the management of risks that are common across conflict zones. (Recommendation 9)	Open Resolved		<a href="https://www.gao.gov/products/gao-24-106192">https://www.gao.gov/products/gao-24-106192</a>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
USAID OIG	Bureau for Humanitarian Assistance	E-000-25-001-M	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assist..	Rec. 1	We recommend that the Bureau for Humanitarian Assistance take the following actions: In coordination with the Bureau for Management Office of Acquisition and Assistance, develop a schedule to incorporate the standard provision, "Safeguarding Against Exploitation, Sexual Abuse, Child Abuse, and Child Neglect," in existing Ukraine response awards.	Open Resolved		<a href="https://oig.usaid.gov/node/7447">https://oig.usaid.gov/node/7447</a>
USAID OIG	Bureau for Humanitarian Assistance	E-000-25-001-M	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assist..	Rec. 2	We recommend that the Bureau for Humanitarian Assistance take the following actions: Update its Award Filing Guidance to include that all protection from sexual exploitation and abuse-related application materials required in the Bureau for Humanitarian Assistance's Emergency Application Guidelines be filed in the Agency Secure Image and Storage Tracking System.	Open Resolved		<a href="https://oig.usaid.gov/node/7447">https://oig.usaid.gov/node/7447</a>
USAID OIG	Bureau for Humanitarian Assistance	E-000-25-001-M	Ukraine Response: USAID Can Strengthen Efforts to Ensure Compliance and Improve Monitoring to Protect Against Sexual Exploitation and Abuse for Humanitarian Assist..	Rec. 3	We recommend that the Bureau for Humanitarian Assistance take the following actions: Update technical guidance and develop questions for third-party monitors to use during site visits that align with protection from sexual exploitation and abuse-related guidance and requirements, including the Emergency Application Guidelines.	Open Unresolved		<a href="https://oig.usaid.gov/node/7447">https://oig.usaid.gov/node/7447</a>
USAID OIG	Controller	3-000-25-011-U	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	Rec. 1	We recommend: USAID/Ukraine's Controller:  Require Ednannia to perform a thorough review of both the General Ledger and the incurred cost submission to identify the root cause of the \$27.16 variance. This should include verifying data entry processes, confirming the timing of entries and ensuring that all adjustments are accurately reflected in both records, adjust in ledger system accordingly to minimize future variances	Open Unresolved		<a href="https://oig.usaid.gov/node/7576">https://oig.usaid.gov/node/7576</a>
USAID OIG	Controller	3-000-25-011-U	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	Rec. 2	We recommend: USAID/Ukraine's Controller:  Require Ednannia to implement a more rigorous reconciliation process between the General Ledger and incurred cost submissions, ensuring that all discrepancies are promptly identified, investigated, and resolved. This process should be documented and reviewed periodically.	Open Unresolved		<a href="https://oig.usaid.gov/node/7576">https://oig.usaid.gov/node/7576</a>
USAID OIG	Controller	3-000-25-011-U	UKRAINE: Audit of Costs Incurred by Ednannia (Joining Forces), from January 1, 2018, to December 31, 2022	Rec. 3	We recommend: USAID/Ukraine's Controller:  Require Ednannia to consider the use of automated financial systems or software to streamline the reconciliation process, reduce the risk of human error, and improve the accuracy of financial data entries.	Open Unresolved		<a href="https://oig.usaid.gov/node/7576">https://oig.usaid.gov/node/7576</a>

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USAID OIG	Controller	3-000-25-006-U	UKRAINE: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	Rec. 1	We recommend that USAID/Ukraine's Controller:  Determine the allowability of \$82,661 in questioned costs on page 8 of 20 of the audit report and recover any amount that is unallowable.	Open Unresolved		<a href="https://oig.usaid.gov/node/7574">https://oig.usaid.gov/node/7574</a>
USAID OIG	Controller	3-000-25-006-U	UKRAINE: Audit of Costs Incurred by 100% Life, from January 1, 2018, to December 31, 2022	Rec. 2	We recommend that USAID/Ukraine's Controller:  Implement a routine process for reviewing and reconciling transaction documentation with the general ledger. This should include periodic checks to identify and resolve any discrepancies in a timely manner.	Open Unresolved		<a href="https://oig.usaid.gov/node/7574">https://oig.usaid.gov/node/7574</a>
USAID OIG	Europe & Eurasia Bureau	8-121-24-001-M	Direct Budget Support: USAID Ensured That the Government of Ukraine Adhered to Required Controls, but Did Not Verify the Accuracy of Salary Expenditures	Rec. 1	We recommend that the USAID Bureau for Europe and Eurasia, in coordination with USAID/Ukraine:  Implement an action plan to verify the accuracy of Government of Ukraine-submitted expenditure reports for healthcare worker salaries and remediate any identified deficiencies, as appropriate.	Open Resolved		<a href="https://oig.usaid.gov/node/6605">https://oig.usaid.gov/node/6605</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-012-U	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	Rec. 1	To address the noncompliance identified, OIG adopts Premier Group's recommendations to USAID's Director, Office of Acquisition & Assistance:  Determine the allowability of \$17,816 in questioned costs and recover any amount that is unallowable.	Open Unresolved		<a href="https://oig.usaid.gov/node/7544">https://oig.usaid.gov/node/7544</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-012-U	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	Rec. 2	To address the noncompliance identified, OIG adopts Premier Group's recommendations to USAID's Director, Office of Acquisition & Assistance:  Require DAI Global, LLC to implement policies and procedures to  ensure that the exchange rate applied when billing USAID matches the rate used to pay employees based on the same date.	Open Unresolved		<a href="https://oig.usaid.gov/node/7544">https://oig.usaid.gov/node/7544</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-012-U	UKRAINE: Audit of Costs Incurred by DAI Global LLC. From January 1, 2018, to December 31, 2022	Rec. 3	To address the noncompliance identified, OIG adopts Premier Group's recommendations to USAID's Director, Office of Acquisition & Assistance:  Require DAI Global, LLC to monitor implementation of invoicing  and exchange rate practices to ensure continued compliance with federal regulations and accuracy in billing.	Open Unresolved		<a href="https://oig.usaid.gov/node/7544">https://oig.usaid.gov/node/7544</a>

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USAID OIG	OAA/CAS (Performance)	3-000-25-009-U	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 1	Require Internews Network to strengthen enforcement and monitoring mechanisms to ensure conflict of interest policies and procedures are effectively implemented.	Open Unresolved		<a href="https://oig.usaid.gov/node/7561">https://oig.usaid.gov/node/7561</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-009-U	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 2	Require Internews Network to provide targeted training to relevant personnel on identifying and managing conflicts of interest in procurement processes, emphasizing compliance with conflict of interest policies.	Open Unresolved		<a href="https://oig.usaid.gov/node/7561">https://oig.usaid.gov/node/7561</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-009-U	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 3	Require Internews Network to clearly communicate conflict of interest policies to all staff and contractors to ensure widespread understanding and adherence.	Open Unresolved		<a href="https://oig.usaid.gov/node/7561">https://oig.usaid.gov/node/7561</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-009-U	UKRAINE: Audit of Costs Incurred by Internews Network from January 1, 2018, to December 31, 2022	Rec. 4	Require Internews Network to exclude the vendor with an existing conflict of interest from participation in vendor selection for future procurement activities	Open Unresolved		<a href="https://oig.usaid.gov/node/7561">https://oig.usaid.gov/node/7561</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-005-U	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	Rec. 1	We recommend that USAID/Bureau for Management/Office of Acquisition & Assistance determine the allowability of \$32,438.89 in questioned costs on page 23 of 27 of the audit report and recover any amount that is unallowable.	Open Unresolved		<a href="https://oig.usaid.gov/node/7526">https://oig.usaid.gov/node/7526</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-005-U	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	Rec. 2	Require PACT to update their internal controls to mitigate the risk of assigning funds from one project to another by developing a process to document how to input project expenses into the financial management system.	Open Unresolved		<a href="https://oig.usaid.gov/node/7526">https://oig.usaid.gov/node/7526</a>



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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
USAID OIG	OAA/CAS (Performance)	3-000-25-005-U	UKRAINE: Audit of Costs Incurred by PACT Inc. from January 1, 2018, to December 31, 2022	Rec. 3	We recommend that USAID/Bureau for Management/Office of Acquisition & Assistance require PACT to establish and implement policies and procedures that requires a two-person review and signatures indicating that funds are accurate and solely being used for their authorized purposes.	Open Unresolved		<a href="https://oig.usaid.gov/node/7526">https://oig.usaid.gov/node/7526</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-003-U	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 1	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance:  Determine the allowability of \$53,983.41 in questioned costs on page 21 of 25 of the audit report and recover any amount that is unallowable.	Open Unresolved		<a href="https://oig.usaid.gov/node/7482">https://oig.usaid.gov/node/7482</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-003-U	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 2	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance:  Require Chemonics to establish clear guidelines for documentation  requirements for all transactions. Ensure that all supporting documents, such as invoices, receipts, and allocation details, are complete and readily accessible.	Open Unresolved		<a href="https://oig.usaid.gov/node/7482">https://oig.usaid.gov/node/7482</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-003-U	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 3	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance:  Require Chemonics to conduct training sessions for relevant staff  on proper documentation procedures and the importance of maintaining complete and accurate records. Emphasize the connection between thorough documentation and compliance with audit requirements.	Open Unresolved		<a href="https://oig.usaid.gov/node/7482">https://oig.usaid.gov/node/7482</a>
USAID OIG	OAA/CAS (Performance)	3-000-25-003-U	UKRAINE: Audit of Costs Incurred by Chemonics International, Inc. from January 1, 2018, to December 31, 2022	Rec. 4	To address weaknesses identified in Premier Group's report, we recommend that USAID's Director, Office of Acquisition & Assistance:  Require Chemonics to implement a routine process for reviewing and reconciling transaction documentation with the general ledger. This should include periodic checks to identify and resolve any discrepancies in a timely manner.	Open Unresolved		<a href="https://oig.usaid.gov/node/7482">https://oig.usaid.gov/node/7482</a>
USAID OIG	Office of General Counsel	8-121-25-002-P	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 5	We recommend that the USAID Office of General Counsel take the following action:  Coordinate with the Office of Acquisition and Assistance to define and communicate what factors should be considered when determining whether a foreign government has a controlling interest in an organization for the purposes of ADS 302.3.3.	Open Resolved		<a href="https://oig.usaid.gov/node/7581">https://oig.usaid.gov/node/7581</a>

# Oversight of U.S. Ukraine Recommendations

## Open & Closed Recommendations as of 5/16/2025

<https://www.ukraineoversight.gov>

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Oversight Agency	Entity	Report Number	Report Title	Recommendation Number	Recommendation Text	Status Detail	Date Closed	Report Hyperlink
USAID OIG	Office of Transition Initiatives	8-121-25-001-U	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	Rec. 1	We recommend that USAID's Director of the Office of Transition Initiatives:  Recommendation 1. Ensure all indicators are defined in sub-award documentation.	Closed	2025-01-15	<a href="https://oig.usaid.gov/node/7369">https://oig.usaid.gov/node/7369</a>
USAID OIG	Office of Transition Initiatives	8-121-25-001-U	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	Rec. 2	We recommend that USAID's Director of the Office of Transition Initiatives:  Recommendation 2. Develop procedures to properly train all parties involved on the defined indicator data at the beginning of the award process.	Closed	2025-01-15	<a href="https://oig.usaid.gov/node/7369">https://oig.usaid.gov/node/7369</a>
USAID OIG	Office of Transition Initiatives	8-121-25-001-U	Ukraine Response: Audit of USAID's Office of Transition Initiatives' Engagement of Local Partners in Ukraine	Rec. 3	We recommend that USAID's Director of the Office of Transition Initiatives:  Recommendation 3. Implement procedures to maintain accurate data records in its Web-Based Database system, such as correction of errors when identified.	Closed	2025-01-15	<a href="https://oig.usaid.gov/node/7369">https://oig.usaid.gov/node/7369</a>
USAID OIG	Ukraine	8-121-25-002-P	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 1	We recommend that the USAID Mission Director for Ukraine take the following actions:  Develop standard guidance for the Securing Power, Advancing Resilience and Connectivity Activity that defines a "reasonably in advance" subcontract notification and stresses that urgent procurements are not exempt from this requirement.	Closed	2025-03-28	<a href="https://oig.usaid.gov/node/7581">https://oig.usaid.gov/node/7581</a>
USAID OIG	Ukraine	8-121-25-002-P	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 2	We recommend that the USAID Mission Director for Ukraine take the following actions:	Open Resolved		<a href="https://oig.usaid.gov/node/7581">https://oig.usaid.gov/node/7581</a>
USAID OIG	Ukraine	8-121-25-002-P	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 3	We recommend that the USAID Mission Director for Ukraine take the following actions:	Open Unresolved		<a href="https://oig.usaid.gov/node/7581">https://oig.usaid.gov/node/7581</a>

## Oversight of U.S. Ukraine Recommendations

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USAID OIG	Ukraine	8-121-25-002-P	Ukraine Response: Action Needed to Enhance Oversight of Energy Procurements	Rec. 4	We recommend that the USAID Mission Director for Ukraine take the following actions:	Open Unresolved		<a href="https://oig.usaid.gov/node/7581">https://oig.usaid.gov/node/7581</a>
USAID OIG	Ukraine	3-000-25-008-U	UKRAINE: Audit of Costs Incurred by Internews Ukraine from January 1, 2018, to December 31, 2022	Rec. 1	Require Internews Ukraine to adopt a policy that mandates compensation for services under U.S federal awards, reflect act	Open Unresolved		<a href="https://oig.usaid.gov/node/7571">https://oig.usaid.gov/node/7571</a>