



OIG and Audit Response Tracking and Remediation

PROBLEM STATEMENT

RD must track open OIG findings (the FY 2023 \$315M ULO finding, the FY 2025 repeat continuous-monitoring finding, FY 2025 undocumented-grant finding) and GAO recommendations through closure, but remediation tracking is fragmented across program offices, NFAOC, and OBP — leaving RD vulnerable to repeat findings and slow closure cycles.

WHY IT MATTERS

Open findings degrade the AFR, expose RD leadership to Hill / OMB scrutiny, and consume Acting Under Secretary attention. Smooth, transparent remediation tracking signals to OIG / GAO that RD is taking findings seriously and accelerates closure.

HSG'S APPROACH

1. Stand up a centralized OIG / GAO finding tracker with each finding mapped to owner, target close date, corrective action plan, supporting evidence, and current status.
2. Build a remediation evidence repository tied to the finding tracker, with version control and immutable audit log.
3. Use AI tooling to surface findings nearing target close dates without supporting evidence and to draft management-response narratives.
4. Pair every AI-drafted response with expert review and capture in the AI / Expert Reconciliation Log.
5. Produce a monthly remediation dashboard for senior leadership.

EXPECTED DELIVERABLES

- OIG / GAO finding tracker (production)
- Remediation evidence repository
- Management-response narrative auto-draft tool
- Monthly remediation dashboard
- SOP for finding-owner workflow and escalation

EXPECTED OUTCOME

Close 80% of open findings on or before target close date and reduce repeat-finding incidence to zero on the highest-materiality findings.

ENGAGEMENT TEAM

PRIMARY LEAD

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