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## APPENDIX A

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**DEPARTMENT OF VETERANS AFFAIRS  
OFFICE OF INSPECTOR GENERAL  
REVIEWS BY OIG STAFF**

Report Number/ Issue Date	Report Title	Funds Recommended		Questioned Costs
		OIG	For Better Use Management	
<b><u>INTERNAL AUDITS</u></b>				
7AFG10073 4/4/97	Management Letter – Fiscal Year 1996 Selected Accounting Operations and Systems at Austin Finance Center			
7R1G10072 4/11/97	Management Letter – Fiscal Year 1996 Financial Statements – VA Life Insurance Programs			
7R5B13074 5/1/97	Audit of Appointment and Supervision of Fiduciaries			
7AFG10080 5/9/97	Management Letter – Tests of Selected Veterans Benefits Programs Accounting Functions Performed at VA Central Office			
7AFG10084 5/12/97	Review of Electronic Data Processing Controls in the Financial Management System Accounts Receivable and Fixed Asset Subsystems			
7AFG10085 5/12/97	Management Letter – Management Oversight of Property, Plant, and Equipment Financial Information			
7AFG10086 5/12/97	Management Letter – Accuracy of Non-Expendable Equipment Financial			
7AFG10087 5/12/97	Management Letter – Accuracy of Real Property Financial Information			
7D2G07062 5/13/97	Audit of Security Controls at the Hines Benefits Delivery Center			
7R3A05099 6/20/97	Audit of Internal Controls Over the Fee-Basis Program	\$1,800,000		*

\* Management estimate will be provided after completion of planned actions, anticipated by October 1998.

Report Number/ Issue Date	Report Title	Funds Recommended For Better Use		Questioned Costs
		OIG	Management	

7AFG10102 Management Letter - Tests of Selected VA Housing Credit  
6/20/97 Assistance Accounting Functions Performed at VA Central  
Office

7R5B13129 Completeness of Data in the Veterans Benefits  
9/15/97 Administration's Fiduciary Beneficiary System

7R3A01140 Audit of the Pathology and Laboratory Medicine Service  
9/30/97 (PLMS) Mobile Laboratory Initiative \$5,202,562 \$5,202,562

**SPECIAL INQUIRY**

7PRB08076 Possible Violation of Criminal Statutes, Federal Acquisition  
5/7/97 Regulations, and Ethical Conduct Standards

7PRF03095 Alleged Mismanagement in the Health Services Research and  
6/19/97 Development Field Program and the Compensation and  
Pension Unit at the VA Puget Sound Health Care System  
Seattle, WA \$3,669

7PRA99100 Alleged Improper Personnel Action, VA Medical Center  
6/24/97 Washington, DC

7PRB18103 Alleged Misconduct and Personnel Irregularities, VA  
7/2/97 Regional Office Baltimore, MD

7PRA19104 Alleged Mismanagement of Resources, Improper Personnel  
7/2/97 Practices, and Misconduct, VA Medical Center Tuscaloosa,  
AL

7PRA11106 Alleged Personnel Irregularities, VA Medical Center  
7/3/97 Cleveland, OH 76,382

7PRA19125 Alleged Mismanagement, Misconduct, and Personnel  
9/4/97 Irregularities, VA Medical Center Bronx, NY

7PRG03137 Alleged Preferential Treatment by a Veterans Integrated  
9/23/97 Service Network Official, Kansas City, MO

Report Number/ Issue Date	Report Title	Funds Recommended		Questioned Costs
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**HEALTHCARE INSPECTIONS**

7HIA28077 4/22/97	Assessment of the Veterans Health Administration's Status in Providing Mammography Examinations			
7HIA28082 5/6/97	Inspection of Alleged Substandard Medical Care, Department of Veterans Affairs Northern California Health Care System, Oakland and Martinez Outpatient Clinics			
7HIA28091 5/19/97	Inspection of Alleged Refusal to Operate on a Woman Veteran Department of Veterans Affairs Medical Center Philadelphia, PA			
7HIA28101 6/19/97	Inspection of Alleged Poor Quality of Care and Disregard of Patient's Advance Directive for Life-Saving Measures at the Department of Veterans Affairs Puget Sound Health Care System Seattle, WA			
7HIA28108 7/8/97	The Impact of Downsizing Inpatient Substance Abuse Rehabilitation Programs on Homeless Veterans and Other Frequent Users			
7HIF03111 8/11/97	Quality Performance Assistance Review, Department of Veterans Affairs Medical Center Manchester, NH			
7HIA28115 8/14/97	Oversight Review of the Veterans Health Administration's External Peer Review Program			
7HIA28122 8/28/97	Inspection of Alleged Misrepresentation of Medical Credentials at a Department of Veterans Affairs Medical Center			
7HIA07139 9/17/97	Inspection of Alleged Inadequate Care, and Nursing Incompetence on the Nursing Home Care Unit, VAMC Bronx, NY			
7HIA28144 9/25/97	Inspection of Selected Clinical Aspects of the Spinal Cord Injury Unit at the Department of Veterans Affairs Medical Center Hampton, VA			

Report Number/ Issue Date	Report Title	Funds Recommended		Questioned Costs
		OIG	Management	
<b><u>CONTRACT REVIEWS</u></b>				
7PEE02075 4/23/97	Review of Glaxo Wellcome Inc.'s Implementation of Section 603 Drug Pricing Provisions of Public Law 102-585 Under Federal Supply Schedule Contract Number V797p-5783m		*	\$132,109
7PEE09078 4/30/97	Audit of Equitable Adjustment Claim Submitted by Joint Venture/Gardner Machinery Corporation & R. W. Martin & Sons, Inc, Contract No. V797p-6500a, Order No. 93-MC-64189	\$56,158		
7PEE12081 5/6/97	Preaward Review of Federal Supply Schedule Proposal Submitted by Johnson & Johnson Healthcare Systems, Inc., Codman Division, Piscataway, NJ	1,755,575		
7PEE02083 5/8/97	Postaward Review of Federal Supply Schedule Contract V797p-3142k Awarded to 3M Health Care (Medical/Surgical Products) St. Paul, MN			
7PEE12088 5/20/97	Preaward Review of Federal Supply Schedule Proposal Submitted by Johnson and Johnson Health Care Systems, Inc. Ethicon Inc., Piscataway, NJ	4,570,800		
7PEE02090 5/27/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q53-97) Bristol-Myers Squibb Company, ConvaTec, Princeton, NJ			
7PEE02092 6/6/97	Preaward Review of Federal Supply Schedule Proposal Submitted by Johnson & Johnson Healthcare Systems, Inc., Ethicon Endo Surgery, Inc., Piscataway, NJ			
7PEE13097 6/12/97	Federal Supply Schedule (FSS) Contract V797p-5266n, Awarded to Idexx Laboratories, Inc., Westbrook, ME			497,089
7PEE02093 6/13/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q53-97) Ecolab Inc., St. Paul, MN	964,241		
7PEE02094 7/11/97	Preaward Review of Federal Supply Schedule Proposal Submitted by Johnson & Johnson Health Care Systems Inc., Johnson and Johnson Medical Inc., Piscataway, NJ	10,806,808		

\* Management estimates are not applicable to contract reviews. Cost avoidances and amounts due VA resulting from these reviews are determined when the OIG receives the contracting officer's decision on the report recommendations.

Report Number/ Issue Date	Report Title	Funds Recommended		Questioned Costs
		OIG	For Better Use Management	
7PEE12107 7/24/97	Review of Federal Supply Schedule Proposal (Solicitation Number M3-Q3-92) Johnson and Johnson Healthcare Systems Inc., Cordis Corporation and J&J Interventional Systems, Piscataway, NJ	\$5,918,605		
7PEE02126 8/7/97	Settlement Agreement – Postaward Review of Olympus America, Inc., FSS Contract No. V797p-3278j			\$22,800,000
7PEE02109 8/19/97	Review of Pharmacia & Upjohn's Voluntary Disclosure of Pricing Violations Under Federal Supply Schedule Contract Numbers V797p-5640m, V797p-5566m, V797p-5562m, and V797p-3702j			2,500,000
7PEE02116 8/21/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Pfizer Incorporated, U.S. Pharmaceuticals Group, New York, NY			
7PEE02123 9/3/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Pharmacia & Upjohn, Kalamazoo, MI	1,919,827		
7PEE02119 9/4/97	Review of Sunrise Medical HHG Inc.'s (Formerly Known as Guardian Products, Inc.) Voluntary Disclosure of Pricing Violations Under Federal Supply Schedule Contract Numbers V797p-3485j, V797p-3567j, and V797p-3122k			656,316
7PEE02127 9/4/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) Wyeth – Ayerst Laboratories, Philadelphia, PA	5,484,450		
7PEE02120 9/5/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) Sanofi Pharmaceuticals, Incorporated, New York, NY			
7PEE02121 9/8/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Astra Merck Inc., Wayne, PA			
7PEE02124 9/8/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) Amgen, Inc., Thousand Oaks, CA	91,550		

Report Number/ Issue Date	Report Title	Funds Recommended		Questioned Costs
		OIG	For Better Use Management	
7PEE02132 9/16/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) Dupont Merck Pharmaceutical Co., Wilmington, DE	\$733,529		
7PEE02134 9/17/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Schein Pharmaceutical Inc., Florham Park, NJ	3,800,590		
7PEE02136 9/17/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Rhone-Poulenc Rorer, Inc., Collegeville, PA	2,791,444		
7PEE02128 9/22/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) Merck and Co., Inc., West Point, PA			
7PEE02130 9/23/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Bayer Corporation Pharmaceutical Division, West Haven, CT	3,580,134		
7PEE02143 9/23/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Bayer Corporation Biological Products, West Haven, CT	15,170		
7PEE02138 9/24/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Janssen Pharmaceutical Inc., Piscataway, NJ	522,415		
7PEE02141 9/24/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) Roche Laboratories, Inc., Nutley, NJ	69,091		
7PEE02142 9/24/97	Review of Federal Supply Schedule Proposal (Solicitation Number M5-Q50-97), Parke-Davis Division of Warner-Lambert Co., Morris Plains, NJ	8,624,775		
7PEE02147 9/30/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) G. D. Searle and Co., Managed Care Contracts, Chicago, IL	2,525,457		
7PEE02148 9/30/97	Review of Federal Supply Schedule Proposal (Solicitation No. M5-Q50-97) Tap Pharmaceuticals, Deerfield, IL			
7PEE02149 9/30/97	Settlement Agreement – Review of Amgen Inc. Implementation of Section 603, Drug Pricing Provisions of Public Law 102-585 Under Federal Supply Schedule Contract Number V797p-5077n			\$195,654

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		For Better Use OIG	Management	

### **OTHER REVIEWS**

7AFG01035 4/24/97	Duplicate Payments			\$1,082,070
7R1B01089 5/15/97	Review of Veterans Benefits Administration's Procedures to Prevent Dual Compensation	\$29,062,950	\$29,062,950	
7R8G07067 5/16/97	Review of VA Use of Personal Identification Number Telephone Access Systems	10,100,000	*	
7R1G10079 5/16/97	Advisory – Adequacy of Procedures Used to Transfer Life Insurance Policy Data from VAROIC St. Paul, MN to VAROIC Philadelphia, PA			
7R1G01096 6/10/97	Review of Means Testing and Income Verification Procedures	3,276,498	3,276,498	
7R8A16098 7/15/97	Use of General Post Funds to Purchase Day Room Furniture, VA Medical Center West Los Angeles, CA			
7R1A02114 8/6/97	Review of Compensation and Pension Medical Examination Services			
7R5G07112 8/11/97	Evaluation of Efforts to Integrate Commercially-Developed Software to Hospital Information Systems			
7ANA14113 8/13/97	Review of Selected Aspects of the Compensated Work Therapy Program, VA Medical Center West Los Angeles, CA			
<b>TOTAL:</b>	<b>72 Reports</b>	<b>**\$103,672,629</b>	<b>\$37,542,010</b>	<b>\$27,943,289</b>

\* Management did not provide an alternative estimate.

\*\* The difference between the OIG and Management estimates is \$66,130,619. The difference is explained as follows: Pending receipt of contracting officer's decision - \$54,230,619; Management did not provide an alternative estimate - \$10,100,000; Management estimate will be provided after completion of planned actions - \$1,800,000.