Department of Veterans Affairs
Whistleblower Disclosures Summary

% of Disclosures by Type Since JUN 17

Count of Disclosures by Type by Month (Oct 2017 to Sep 2018)
# Department of Veterans Affairs
## Whistleblower Disclosures Summary

### Count of Disclosures by Type, by Month; October 2017 through September 2018 – Details

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Current as of October 11, 2018

Page 2
# Department of Veterans Affairs
## Whistleblower Disclosures Summary
### June 2017 through September 2018

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<td>VHA</td>
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<td>Abuse of authority (Psychological Safety in the Workplace/ Abuse of Authority)</td>
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<td>Substantial and specific danger to safety (Negligence in Performance of Duties; Patient Care or Safety Issue; Psychological Safety in the Workplace/ Abuse of Authority)</td>
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<td>VHA</td>
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<td>Substantial and specific danger to public health (Negligence in Performance of Duties; Patient Care or Safety Issue; Violation of Law, Rule, or Regulation – Involving Employment)</td>
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<td>Gross waste of funds (Gross Waste of Funds)</td>
<td>2018-09-28</td>
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<td>Violation of any law, rule or regulation (Failure to Provide Appropriate Oversight; Negligence in Performance of Duties; Violation of Law, Rule, or Regulation – Involving Leave, Tour and Travel)</td>
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<td>Abuse of authority (Gross Waste of Funds; Prohibited Personnel Practice – Grant Unauthorized Preference or Advantage; Psychological Safety in the Workplace/ Abuse of Authority; Violation of Law, Rule, or Regulation – Other)</td>
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<td>WB retaliation (Prohibited Personnel Practice – Retaliation for WBD)</td>
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<td>Substantial and specific danger to safety (Patient Care or Safety Issue; Senior Leader Misconduct; WB Retaliation)</td>
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<td>10/25/2017</td>
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<td>WB retaliation (Psychological Safety in the Workplace/ Abuse of Authority; Prohibited Personnel Practice – Retaliation for WBD)</td>
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<td>VHA</td>
<td>Gross mismanagement (Senior Leader Misconduct; WB Retaliation; Psychological Safety in the Workplace/ Abuse of Authority)</td>
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<td>WB retaliation (WB Retaliation)</td>
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<td>11/20/2017</td>
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<td>Gross waste of funds (Psychological Safety in the Workplace/ Abuse of Authority; Violation of Law, Rule, or Regulation – Involving Employment; Gross Mismanagement; Gross Waste of Funds)</td>
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<td>11/21/2017</td>
<td>BVA</td>
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<td>Violation of any law, rule or regulation (Prohibited Personnel Practice – Nepotism; Violation of Law, Rule, or Regulation – Other)</td>
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<td>11/24/2017</td>
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<td>WB retaliation (WB Retaliation)</td>
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<td>11/27/2017</td>
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<td>WB retaliation (Patient Care or Safety Issue; WB Retaliation; Violation of Law, Rule, or Regulation – Involving Employment)</td>
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<td>Violation of any law, rule or regulation (Psychological Safety in the Workplace/ Abuse of Authority; Violation of Law, Rule, or Regulation – Other)</td>
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<td>Abuse of authority (Psychological Safety in the Workplace/ Abuse of Authority; Gross Waste of Funds; Violation of Law, Rule, or Regulation – Involving Employment; Senior Leader Misconduct)</td>
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<td>Gross waste of funds (Gross Waste of Funds)</td>
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<td>VHA</td>
<td>Violation of any law, rule or regulation (Prohibited Personnel Practice – Discrimination; Violation of Law, Rule, or Regulation – Involving Employment)</td>
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<td>Abuse of authority (Psychological Safety in the Workplace/ Abuse of Authority; Prohibited Personnel Practice – Grant Unauthorized Preference or Advantage)</td>
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<td>VHA</td>
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<td>WB retaliation (Gross Mismanagement; Negligence in Performance of Duties; Prohibited Personnel Practice – Discrimination; Prohibited Personnel Practice – Retaliation for Exercising a Right (not WBD); Psychological Safety in the Workplace/ Abuse of Authority; Violation of Law, Rule, or Regulation – Other)</td>
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<td>1/17/2018</td>
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<td>Gross mismanagement (Gross Mismanagement; Prohibited Personnel Practice – Discrimination; Prohibited Personnel Practice – Acting on Non-Job-Related Factors; Prohibited Personnel Practice – Grant Unauthorized Preference or Advantage; Senior Leader Misconduct)</td>
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<td>Violation of any law, rule or regulation (Gross Mismanagement; Gross Waste of Funds; Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary)</td>
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<td>Abuse of authority (Psychological Safety in the Workplace/ Abuse of Authority)</td>
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<td>Gross mismanagement (Gross Mismanagement; Senior Leader Misconduct; Failure to Provide Appropriate Oversight)</td>
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<td>Date Received</td>
<td>Admin or Staff Office</td>
<td>Summary of Disclosure</td>
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<td>Abuse of authority (Gross Waste of Funds; Inappropriate Relationships; Negligence in Performance of Duties; Patient Care or Safety Issue; Prohibited Personnel Practice – Nepotism; Prohibited Personnel Practice – Obstruct Right to Compete)</td>
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<td>2/8/2018</td>
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<td>Violation of any law, rule or regulation (Violation of Law, Rule, or Regulation – Other)</td>
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<td>Abuse of authority (Psychological Safety in the Workplace/ Abuse of Authority; WB Retaliation)</td>
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<td>2/23/2018</td>
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<td>2/26/2018</td>
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<td>WB retaliation (WB Retaliation; Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary; Violation of Law, Rule, or Regulation – Involving Employment; Violation of Law, Rule, or Regulation – Other)</td>
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<td>Substantial and specific danger to public health (Negligence in Performance of Duties; Patient Care or Safety Issue)</td>
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<td>3/15/2018</td>
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<td>WB retaliation (WB Retaliation)</td>
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<td>Substantial and specific danger to public health (Failure to Provide Appropriate Oversight; Negligence in Performance of Duties; Patient Care or Safety Issue; Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary; Violation of Law, Rule, or Regulation – Involving Employment; Senior Leader Misconduct)</td>
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<td>3/15/2018</td>
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<td>Substantial and specific danger to public health (Failure to Provide Appropriate Oversight; Negligence in Performance of Duties; Patient Care or Safety Issue; Senior Leader Misconduct; Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary; Violation of Law, Rule, or Regulation – Involving Employment)</td>
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<td>Substantial and specific danger to public health (Failure to Provide Appropriate Oversight; Negligence in Performance of Duties; Patient Care or Safety Issue; Senior Leader Misconduct; Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary; Violation of Law, Rule, or Regulation – Involving Employment)</td>
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<td>Substantial and specific danger to public health (Failure to Provide Appropriate Oversight; Negligence in Performance of Duties; Patient Care or Safety Issue; Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary; Violation of Law, Rule, or Regulation – Involving Employment)</td>
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<td>Violation of any law, rule or regulation (Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary)</td>
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<td>WB retaliation (WB Retaliation; Gross Mismanagement; Psychological Safety in the Workplace/ Abuse of Authority; Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary)</td>
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<td>Violation of any law, rule or regulation (Prohibited Personnel Practice – Retaliation for Exercising a Right (not WBD); Psychological Safety in the Workplace/ Abuse of Authority; Violation of Law, Rule, or Regulation – Involving Employment)</td>
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<td>Violation of any law, rule or regulation (Prohibited Personnel Practice – Grant Unauthorized Preference or Advantage)</td>
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<td>3/30/2018</td>
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<td>Substantial and specific danger to public health (Patient Care or Safety Issue)</td>
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<td>Abuse of authority (Psychological Safety in the Workplace/ Abuse of Authority; Senior Leader Misconduct; Sexual Harassment)</td>
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<td>5/26/2018</td>
<td>VHA</td>
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<td>Safety in the Workplace/ Abuse of Authority)</td>
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<td>Gross Waste of Funds; Senior Leader Misconduct)</td>
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<td>Involving Employment; WB Retaliation)</td>
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<td>Safety Issue; Psychological Safety in the Workplace/ Abuse of Authority;</td>
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<td>Recommendation for Improvement; Violation of Law, Rule, or Regulation – Other)</td>
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<td>Violation of any law, rule or regulation (Non-WB Disclosure)</td>
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<td>VHA</td>
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<td>6/15/2018</td>
<td>VHA</td>
<td>WB retaliation (WB Retaliation)</td>
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<td>Gross waste of funds (Gross Waste of Funds; Gross Mismanagement)</td>
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<td>Substantial and specific danger to public health</td>
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<td>Violation of any law, rule or regulation (Failure to Provide Appropriate Oversight; Sexual Harassment; Violation of Law, Rule, or Regulation – Involving Employment; Patient Care or Safety Issue)</td>
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<td>Abuse of authority (Psychological Safety in the Workplace/ Abuse of Authority; Gross Mismanagement; Sexual Harassment)</td>
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<td>Date Received</td>
<td>Admin or Staff Office</td>
<td>Summary of Disclosure</td>
<td>Date Closed</td>
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<td>Violation of any law, rule or regulation</td>
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<td>Violation of any law, rule or regulation (Violation of Law, Rule, or Regulation – Affecting Veteran or Beneficiary)</td>
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<tr>
<td>9/26/2018</td>
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<td>9/27/2018</td>
<td>NCA</td>
<td>WB retaliation (WB Retaliation; Gross Mismanagement; Inappropriate Relationships; Psychological Safety in the Workplace/ Abuse of Authority; Senior Leader Misconduct; Sexual Harassment; Violation of Law, Rule, or Regulation – Other)</td>
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<td>VHA</td>
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<td>9/28/2018</td>
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<td>Violation of any law, rule or regulation (Patient Care or Safety Issue; Violation of Law, Rule, or Regulation – Involving Leave, Tour and Travel)</td>
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<td>Admin or Staff Office</td>
<td>Summary of Disclosure</td>
<td>Date Closed</td>
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<tr>
<td>9/28/2018</td>
<td>VHA</td>
<td>Violation of any law, rule or regulation (Prohibited Personnel Practice – Retaliation for Exercising a Right (not WBD); Violation of Law, Rule, or Regulation – Other)</td>
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<tr>
<td>9/28/2018</td>
<td>VHA</td>
<td>Violation of any law, rule or regulation (Violation of Law, Rule, or Regulation – Involving Employment; Violation of Law, Rule, or Regulation – Other)</td>
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<tr>
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### Definitions

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<tr>
<th>Column Name</th>
<th>Column Definition</th>
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<tbody>
<tr>
<td>Date Received</td>
<td>Identifies the date the disclosure was received by the OAWP.</td>
</tr>
<tr>
<td>Admin or Staff Office</td>
<td>Identifies the administrative level under whose control the allegation occurred.</td>
</tr>
<tr>
<td>Summary of Disclosure</td>
<td>A general description of the nature of the most significant aspects of a disclosure. Some disclosures include multiple issues, only the most significant or substantial are identified in this column.</td>
</tr>
<tr>
<td>Date Closed</td>
<td>The date the final decision has been made regarding the disclosure (any inquiry or investigation has been completed, allegations have been addressed and, if any substantiated, actions identified to correct the deficiencies found).</td>
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### Acronyms

<table>
<thead>
<tr>
<th>Acronym</th>
<th>Definition</th>
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<tbody>
<tr>
<td>OAWP</td>
<td>Office of Accountability and Whistleblower Protection</td>
</tr>
<tr>
<td>BVA</td>
<td>Board of Veterans’ Appeals</td>
</tr>
<tr>
<td>HRA</td>
<td>Office of Human Resources and Administration</td>
</tr>
<tr>
<td>NCA</td>
<td>National Cemetery Administration</td>
</tr>
<tr>
<td>OALC</td>
<td>Office of Acquisition, Logistics and Construction</td>
</tr>
<tr>
<td>OIT</td>
<td>Office of Information Technology</td>
</tr>
<tr>
<td>OM</td>
<td>Office of Management</td>
</tr>
<tr>
<td>OSDBU</td>
<td>Office of Small and Disadvantaged Business Utilization</td>
</tr>
<tr>
<td>OSP</td>
<td>Office of Operations, Security and Preparedness</td>
</tr>
<tr>
<td>SECVA</td>
<td>Office of the Secretary of Veterans Affairs</td>
</tr>
<tr>
<td>VAHCS</td>
<td>VA Health Care System</td>
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<tr>
<td>VAMC</td>
<td>VA Medical Center</td>
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<td>VBA</td>
<td>Veterans Benefits Administration</td>
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<tr>
<td>VEO</td>
<td>Veterans Experience Office</td>
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<tr>
<td>VHA</td>
<td>Veterans Health Administration</td>
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<tr>
<td>VISN</td>
<td>Veterans Integrated Service Network</td>
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