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INVESTIGATIVE SUMMARY

Alleged Falsification of Documents

The Office of Inspector General (OIG) received an allegation that a Senior Executive Service (SES) in the Office of the Chief Information Officer (OCIO) falsified the response to a set of questions posed by the Office of Inspector General during the Department of Labor's Federal Information Security Modernization Act (FISMA) Audit.

The OIG conducted an investigation and found that although the original answers submitted were edited prior to the final submission, the substance of the answer was intact according to a review of all materials by the OIG's Office of Audit.

This case was closed with no further action on March 27, 2025.

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