



NATIONAL RECONNAISSANCE OFFICE
Office of Inspector General
14675 Lee Road
Chantilly, VA 20151-1715



7 March 2019

MEMORANDUM FOR DIRECTOR, OFFICE OF CONTRACTS
EXECUTIVE OFFICER, OFFICE OF SECURITY AND
COUNTERINTELLIGENCE

SUBJECT: (U) Summary Report of Investigation: Cost Mischarging
(Case Number 19-0003-I)

(U//~~FOUO~~) The National Reconnaissance Office (NRO) Office of Inspector General (OIG) initiated an investigation based on information alleging [redacted] had mischarged time to an NRO contract. The attached Summary Report of Investigation details the investigation results.

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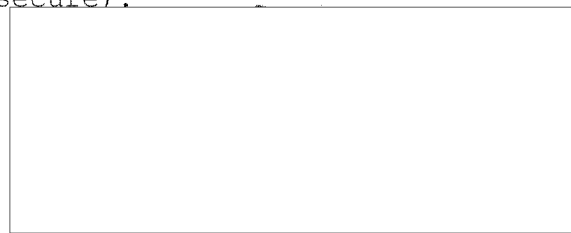
(U//~~FOUO~~) The OIG requests that the Executive Officer, Office of Security and Counterintelligence, place a copy of this report in the appropriate security file, along with a notation in the appropriate security databases. All other copies are for informational purposes only and should be returned to the OIG.

(U//~~FOUO~~) The OIG asks that the Director, Office of Contracts (D/OC) determine whether debarment of [redacted] pursuant to the Federal Acquisition Regulation 9.406, is in the government's interest. The D/OC should report the result of his determination as well as any action taken or anticipated to the OIG within 45 days from the date of this report.

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(U//~~FOUO~~) You may share information contained within this report with those individuals you deem necessary to complete the requested actions. If there are other persons who you believe require access as part of their official duties, please let me know, and I will promptly review your request. Questions regarding this summary may be directed to [redacted] (secure) or to the undersigned at secure [redacted] (secure).

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Attachment:
(U) Summary Report of Investigation
(Case Number 19-0003-I) (U//~~FOUO~~)

cc: General Counsel

SUBJECT: (U) Summary Report of Investigation: Cost Mischarging
(Case Number 19-0003-I)

OIG [redacted] /7 March 2019

(b)(3)

DISTRIBUTION:

Hard Copy

Director, Office of Contracts

General Counsel

Executive Officer, Office of Security and Counterintelligence

Office of General Counsel [redacted]

OIG Official Record [redacted]

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*(U) National Reconnaissance Office
Office of Inspector General*

(b)(3)

(U) SUMMARY REPORT OF INVESTIGATION

(U) (19-0003-I)

7 March 2019

(U) Section A – Subject:

1. ~~(U//FOUO)~~ Full Name:
Employer:
Current Contract Number:
Job Title:

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(U) Section B – Predication:

2. (U//~~FOUO~~) On 23 May 2018, the National Reconnaissance Office (NRO) Office of Inspector General (OIG) received notice of an internal investigation conducted by [redacted] regarding an allegation that [redacted] fraudulently recorded hours he claimed to have worked. At the time of the allegation, [redacted] was an [redacted] employee working under [redacted] otherwise known as the [redacted] contract. As reported by [redacted] alleged actions potentially violated *18 U.S.C. § 287, False, Fictitious, and Fraudulent Claims*, which makes it unlawful for anyone to make any claim upon or against the United States, or any department or agency thereof, knowing such claim to be false, fictitious, or fraudulent.

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(U) Section C – Investigative Findings:

[redacted]

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(b)(5)

(U) Section D – Conclusion:

4. (U//~~FOUO~~) The United States Attorney’s Office, [redacted] declined prosecution. The cognizant NRO contracting officer has agreed to an administrative settlement with [redacted] terminated [redacted] employment on 23 April 2018. [redacted] reimbursed the NRO for [redacted] hours through a Treasury check for [redacted] on 12 September 2018. This investigation is closed.

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(b)(3)
(b)(4)

5. (U//~~FOUO~~) The OIG requests that the Executive Officer, Office of Security and Counterintelligence, place a copy of this report in [redacted] security file, along with a notation in the appropriate security databases.

(b)(3)

6. (U//~~FOUO~~) The OIG asks that the Director, Office of Contracts (D/OC), determine whether debarment of [redacted] pursuant to the Federal Acquisition Regulation 9.406, is in the government’s interest. The D/OC should report the result of his determination as well as any action taken or anticipated to the OIG within 45 days of the date of this report.

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[redacted]

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