

Page Denied

SECRET

82-0483/3

11 MAR 1982

INSPECTOR GENERAL
82-205

MEMORANDUM FOR: Deputy Director of Central Intelligence

VIA: Executive Director
Inspector General

FROM: Harry E. Fitzwater
Deputy Director for Administration

Executive Registry
82-234

SUBJECT: Office of the Inspector General Study of Agency
Boards of Review

REFERENCE: Your Memorandum to the DDA, dated 31 December 1981,
Same Subject (ER 81-4829/7; DDA 81-1308/8)

1. The attachment is a report of the actions taken to deal with the problems identified in the reference. This report was prepared following a meeting between the Headquarters Claims Review Board membership and the Inspector General and members of his staff.

2. I believe we now have a consensus which is responsive to the recommendations and acceptable to both the Claims Review Board membership and the Inspector General. I therefore recommend your approval of the attachment.

[Redacted Signature Box]

25X1

Harry E. Fitzwater

Attachment:
Memorandum to the DDA from
C/HCRB, dtd 9 March 1982

CONCUR:

16 MAR 1982

Inspector General

Date

/s/ John N. McMahon

Executive Director

19 MAR 1982

Date

APPROVED:

/s/ B. R. Inman

Deputy Director of Central Intelligence

21 MAR 1982

Date

UNCLASSIFIED WHEN SEPARATED
FROM ATTACHMENTS

Retyped:ADDA

[Redacted]

10 Mar 82

25X1

Distribution:

Original - Addressee w/att.

[Redacted]

25X1

1 - ER w/o att

1 - EXDIR w/o att

1 - IG w/o att

2 - DDA w/o att *Cheno*

1 - OL/P&PS Official (Please return to OL)

Page Denied

Date

ROUTING AND TRANSMITTAL SLIP

TO: (Name, office symbol, room number, building, Agency/Post)		Initials	Date
1.	EO/DDA	<i>QW</i>	10/3
2.			
3.	ADDA	<i>H</i>	3-10
4.			
5.	DDA		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

REMARKS

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)	Room No.—Bldg.
	Phone No.

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Office of Inspector General Study of Agency Boards of Review

FROM: Chairman, HCRB	EXTENSION	NO.	OL 2 0050a
		DATE	25X1 25X1

TO: (Officer designation, room number, and building)

ADDA

X/

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1. DDA 7D24 Headquarters				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				

SECRETDD/A Registry
82-0483/2

9 MAR 1982

MEMORANDUM FOR: Deputy Director for Administration

FROM:

25X1

Chairman, Headquarters Claims Review Board

SUBJECT: Office of Inspector General Study of Agency
Boards of ReviewREFERENCE: DDCI's Memorandum of 31 December 1981, Same
Subject, (ER 81-4829/7; DD/A 81-1308/8;
OL 2-0050)

1. Pursuant to your request, the Headquarters Claims Review Board (HCRB) has met to discuss the reference. The Board has reviewed each recommendation of the Inspector General's (IG) report against the realities of the current adjudication process. It is hoped that the following, along with our initial response, will enable you to determine if our methodologies and procedures are consistent with your perceptions of a balanced process, operating within the constraints of the enabling legislation, and in conformance with your policies. The issues of paragraph 4 are repeated below, with each issue followed by the actions taken by the HCRB.

ISSUE

The policies I established in my answers to the questions posed on pages 5 and 6 of the Inspector General's inspection report have not been reduced to writing.

ACTION

The policies will be included in a manual that is being prepared for Board members. The intent of the manual is to provide continuity by centralizing information for new members and to provide a chronology of policy changes or clarifications as they evolve through the adjudication process.

ISSUE

Claims for Lost, Damaged, or Destroyed Personal Property, has not been revised.

25X1

UNCLASSIFIED WHEN
SEPARATED FROM
ATTACHMENTS

OL 2 0050a

SECRET

Page Denied

25X1

Next 4 Page(s) In Document Denied

Page Denied

Next 1 Page(s) In Document Denied

ATTACH B

STUDY OF AGENCY BOARDS OF REVIEW

CONTENTS

	<u>Page</u>
Chapter 1	Introduction.....1
Chapter 2	General Observations.....3
Chapter 3	Headquarters Claims Review Board.....7
Chapter 4	Headquarters Survey Review Board.....27
Chapter 5	Board of Review (for Overages and Shortages).....31
Chapter 6	Overpayments Review Board.....39

SECRET

Page Denied

Next 36 Page(s) In Document Denied