

TABLE 3: SUMMARY OF REPORTS WITH OPEN RECOMMENDATIONS FOR THE HUDOIG.GOV WEBSITE PAGE 94 IN SAR #80

REPORT NUMBER	REPORT DATE	REC #	RECOMMENDATION TEXT	BALANCE DUE	OE OFFICE
2013-ITED-0001	11/15/2013	5	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	11	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	21	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	32	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	36	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	40	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	46	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED

2013-ITED-0001	11/15/2013	50	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	51	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	53	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2013-ITED-0001	11/15/2013	56	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	2	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	4	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	7	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	8	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED

2014-ITED-0001	4/30/2014	10	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	11	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	16	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	17	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	18	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	19	The OIG has determined that the contents of this recommendations would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
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2014-ITED-0001	4/30/2014	32	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED

2014-ITED-0001	4/30/2014	33	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-ITED-0001	4/30/2014	34	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-OE-0003	11/15/2014	4	The OIG has determined that the contents of this recommendations would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-OE-0003	11/15/2014	8	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2014-OE-0003	11/15/2014	13	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
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2015-OE-0002	9/29/2015	1	Develop a coordinated mission-critical system development life cycle replacement program for mission-critical systems.	N/A	ITED
2015-OE-0002	9/29/2015	3	Finalize, apply, and strategically communicate all standard IT policy across OCIO and the program offices to ensure that there is a common understanding of the modernization, EA, and CPIC policies	N/A	ITED
2015-OE-0002	9/29/2015	4	Approve at appropriate levels, implement, and disseminate policy & processes as intended	N/A	ITED
2015-OE-0002	9/29/2015	5	Formalize and fully implement segment governance.	N/A	ITED
2015-OE-0002	9/29/2015	7	Implement project health assessments to measure the effectiveness of IT project planning and execution	N/A	ITED
2015-OE-0002	9/29/2015	8	Validate the accuracy of IT investment lists by segment and the associated projects and ensure alignment with EA strategy.	N/A	ITED
2015-OE-0002	9/29/2015	9	Define and assess measurements in a yearly EA value measurement report in accordance with OMB EA framework guidance	N/A	ITED

2015-OE-0002	9/29/2015	10	Fully develop, approve at appropriate levels, and disseminate current CPIC process policies and procedures	N/A	ITED
2015-OE-0002	9/29/2015	11	Ensure that the Executive Investment Board meets in accordance with IT governance policy (related to recommendation from GAO-15-56).	N/A	ITED
2015-OE-0002	9/29/2015	12	Implement HUDPlus to automate, track, and analyze the IT investment submissions and requirements	N/A	ITED
2015-OE-0001	11/15/2015	1	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2015-OE-0001	11/15/2015	3	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
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2015-OE-0004	2/2/2016	3D	Work closely with each program office to reach agreement on the staffing model and resources needed to implement the COR professionalization initiative.	N/A	PED
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2014-OE-0002	2/12/2016	1	Implement an enterprise-wide approach to enforcement using risk management concepts similar to those shown in the multifamily enforcement model.	N/A	PED
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2014-OE-0002	2/12/2016	2	Strengthen DEC's authority to enforce program requirements. Program offices should be directed to incorporate risk management procedures, to include risk-based, data-driven referrals to DEC, and implement a process that allows DEC to recommend enforcement actions independently. The Deputy Secretary or designee should be the final arbiter when disagreements arise.	N/A	PED
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2014-OE-0002	2/12/2016	3	Provide DEC with the authority and resources necessary to implement a HUD-wide enforcement program.	N/A	PED
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2014-OE-0002	2/12/2016	4	Direct program offices and REAC to collaborate with DEC to research the types of data that would provide clear indications of financial and physical performance failures appropriate for use in data-driven referrals to DEC from each program office.	N/A	PED
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2014-OE-0002	2/12/2016	7	Evaluate the impact of Multifamily's reorganization on enforcement, including (1) monitoring the impact of changes to the risk assessment process, (2) making changes to MOUs, (3) documenting procedural changes and how those changes affect DEC and REAC collaboration, (4) improving data tracking and data sharing with DEC and REAC on improvement and enforcement actions taken and associated results, and (5) ensuring that Multifamily has the capacity to maintain the improvements it has achieved in recent years.	N/A	PED
2014-OE-0002	2/12/2016	8	Direct REAC to work with DEC and program offices to identify and develop strategies for collecting data needed to support its National Risk Assessment Tool and ERM to include major program participant risks.	N/A	PED
2015-OE-0008	3/20/2016	1B	The Personnel Security Division director should development a comprehensive policy and clear guidance for all HUD personnel with roles and responsibilities related to contractor employee security.	N/A	PED
2016-OE-0006	11/25/2016	2	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0006	11/25/2016	3	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0006	11/25/2016	4	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED

2016-OE-0006	11/25/2016	7	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0006	11/25/2016	9	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0006	11/25/2016	11	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0006	11/25/2016	12	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0004S	3/29/2017	1	Director for the Office of Field Management ensure that the CDBG-DR risk analysis worksheet includes risk factors that show the measurement of performance outputs to determine completed activities.	N/A	PED
2016-OE-0004S	3/29/2017	2	Director for the Office of Field Management update the risk analysis guidance for CDBG-DR grants to include the assessment of the likelihood of risk occurrence to help inform management which critical risks to address during monitoring.	N/A	PED
2016-OE-0004S	3/29/2017	4	General Deputy Assistant Secretary for CPD ensure that CPD personnel that plan for, award, and manage grants and other forms of financial assistance receive formal risk analysis training.	N/A	PED
2016-OE-0002	6/7/2017	1	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED

2016-OE-0002	6/7/2017	2	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0002	6/7/2017	3	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0002	6/7/2017	4	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0002	6/7/2017	5	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0002	6/7/2017	6	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0002	6/7/2017	7	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0002	6/7/2017	8	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2016-OE-0002	6/7/2017	9	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED



2017-OE-0007	10/31/2017	1	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2017-OE-0007	10/31/2017	2	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2017-OE-0007	10/31/2017	3	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2017-OE-0007	10/31/2017	4	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2017-OE-0007	10/31/2017	5	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2017-OE-0007	10/31/2017	6	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2017-OE-0007	10/31/2017	7	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
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2017-OE-0007	10/31/2017	11	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2017-OE-0007	10/31/2017	12	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
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2017-OE-0007	10/31/2017	19	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2018-OE-0002	6/12/2018	2	Periodically provide training on the occupant emergency plan once it is updated	N/A	PED

2017-OE-0014	7/24/2018	1	Create agreements and strategies with other program offices that describe when cross-programmatic reviews and enforcement actions against PHAs are required.	N/A	PED
2017-OE-0014	7/24/2018	3	Update and strengthen the training program for HUD receivers of PHAs.	N/A	PED
2017-OE-0014	7/24/2018	4	Update procedures for receiverships to include specific guidance on when initiating a receivership may be appropriate.	N/A	PED
2018-OE-0004	8/13/2018	1	Direct PIH and OCIO to develop a comprehensive project plan, documenting the milestones and dates for addressing the gaps in ONAP-LOS capabilities (functionality and reports) and the 25 recommendations made during HUD OCIO's project health assessment.	N/A	ITED
2018-OE-0004	8/13/2018	2	Direct all stakeholders to identify all viable options to securely resolve the ONAP-LOS access issues, so authorized Section 184 lenders can access the system. The best solution should not impose unacceptable risk to business processes or sensitive data. Current program offices involved are OCIO, PIH, and FHA, while others may also be identified.	N/A	ITED
2018-OE-0004	8/13/2018	3	Direct PIH and OCIO to ensure that the Section 184 program transitions away from dependency on CHUMS.	N/A	ITED
2018-OE-0004	8/13/2018	4	Continue to develop required ONAP-LOS capabilities using cloud environments as appropriate.	N/A	ITED
2018-OE-0004	8/13/2018	5	Coordinate and participate in resolving all open recommendations from evaluation report IT System Management and Oversight of the Section 184 Program (2018-OE-0004).	N/A	ITED
2018-OE-0001	9/13/2018	1	Ensure the privacy program is staffed with experienced personnel (such as a Chief Privacy Officer) to manage the operational aspects of the program.	N/A	ITED

2018-OE-0001	9/13/2018	2	Issue a notice at the Secretary level delegating and clarifying the authority and responsibilities of the SAOP and Privacy Office.	N/A	ITED
2018-OE-0001	9/13/2018	3	A. Document the roles and specific responsibilities of all positions assigned privacy responsibilities. B. Communicate these responsibilities on a recurring basis, at least annually, to individuals holding these positions.	N/A	ITED
2018-OE-0001	9/13/2018	4	Implement thorough human capital processes to ensure execution of the HUD privacy program and all its requirements.	N/A	ITED
2018-OE-0001	9/13/2018	5	Finalize and approve the draft privacy program strategic plan.	N/A	ITED
2018-OE-0001	9/13/2018	6	Ensure the privacy program is integrated with the enterprise risk program and that privacy risks are incorporated into the agency risk management process.	N/A	ITED
2018-OE-0001	9/13/2018	7	Establish an executive leadership dashboard to communicate continuous monitoring of key program risks and issues.	N/A	ITED
2018-OE-0001	9/13/2018	8	A. Develop an internal privacy program communication plan to describe how privacy issues will be disseminated and best practices will be shared. B. Implement the communication plan.	N/A	ITED
2018-OE-0001	9/13/2018	9	Develop a dedicated budget to address Privacy Office training needs and initiatives.	N/A	ITED
2018-OE-0001	9/13/2018	10	Update all privacy guidance to reflect current Federal requirements and processes.	N/A	ITED
2018-OE-0001	9/13/2018	11	Implement a formal process for the Privacy Office to issue and communicate privacy guidance, requirements, and deadlines.	N/A	ITED
2018-OE-0001	9/13/2018	12	Update and continue to maintain a central collaboration area to include all current privacy program policies, procedures, and guidance.	N/A	ITED
2018-OE-0001	9/13/2018	13	Establish standard processes to ensure consistent work flow and communications between program office and Privacy Office personnel.	N/A	ITED
2018-OE-0001	9/13/2018	14	Ensure role-based privacy training is provided to all personnel with privacy responsibilities.	N/A	ITED

2018-OE-0001	9/13/2018	15	Ensure privacy awareness training is provided to all contractor and third party personnel.	N/A	ITED
2018-OE-0001	9/13/2018	16	Provide personnel tasked with handling Privacy Act requests with recurring training on Privacy Act exceptions.	N/A	ITED
2018-OE-0001	9/13/2018	17	Establish documentation procedures for accounting of disclosures made under the Privacy Act, as required by 5 USC 552a(c).	N/A	ITED
2018-OE-0001	9/13/2018	18	Establish an annual computer matching activity reporting process to meet the requirements of OMB Circular A-108.	N/A	ITED
2018-OE-0001	9/13/2018	19	Determine if general support system privacy threshold assessments or privacy impact assessments should be completed; if not, document the rationale.	N/A	ITED
2018-OE-0001	9/13/2018	20	Develop the technical capability to identify, inventory, and monitor the existence of PII within the HUD environment.	N/A	ITED
2018-OE-0001	9/13/2018	21	Develop and implement a process to inventory all agency PII holdings not less than annually. [Dependent upon completion of Recommendation 20]	N/A	ITED
2018-OE-0001	9/13/2018	22	Renew the PII minimization effort, to include a prioritization by the SAOP of specific minimization initiatives.	N/A	ITED
2018-OE-0001	9/13/2018	23	Require all system owners to review the records retention practices for each information system and take any corrective actions necessary to ensure adherence to the applicable records retention schedule.	N/A	ITED
2018-OE-0001	9/13/2018	24	A. Issue a clean desk policy prohibiting unattended and unsecured sensitive data in workplaces.	N/A	ITED
2018-OE-0003	10/31/2018	1	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2018-OE-0003	10/31/2018	2	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED

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2018-OE-0003	10/31/2018	27	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2018-OE-0003	10/31/2018	28	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2018-OE-0003	10/31/2018	29	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED
2018-OE-0003	10/31/2018	30	The OIG has determined that the contents of this recommendation would not be appropriate for public disclosure and has therefore limited its distribution to selected officials.	N/A	ITED


