

# Fiscal Year 2023 Overview



## FY 2023 Highlights



**\$4,887,886**

**QUESTIONED COSTS**



**\$982,230,279**

**RECOMMENDED FUNDS PUT TO BETTER USE**



**\$86,769,532**

**COLLECTIONS FROM AUDITS**



**\$14,630,606**

**TOTAL RECOVERIES-RECEIVABLES TO HUD PROGRAMS**



**\$65,587,476**

**TOTAL RESTITUTION AND JUDGMENTS**

## Promoting Health and Safety Through Community Outreach

### Promoting Health and Safety in HUD-Assisted Housing

In September 2023, U.S. Attorney Jacqueline Romero, Eastern District of Pennsylvania, and the U.S. Department of Housing and Urban Development’s Inspector General Rae Oliver Davis hosted a Safe Housing outreach event in Philadelphia, PA, addressing health, safety, environmental hazards, and sexual misconduct in HUD-assisted housing.

[Read Press Release](#)



### Federal & Tribal Regional Summit

In July 2023, HUD OIG was pleased to join U.S. Attorney Vanessa R. Waldref, Eastern District of Washington, for the Federal & Tribal Regional Summit in Spokane, WA, alongside cohosts from the U.S. Department of Justice’s Environmental and Natural Resources Division, the Office of Environmental Justice, and the Office of Tribal Justice. HUD OIG provided an overview of its environmental justice initiative, focused on impactful oversight and investigative work that promotes the health and safety of HUD’s beneficiaries.



## HUD OIG Priority Initiatives

### Environmental Justice

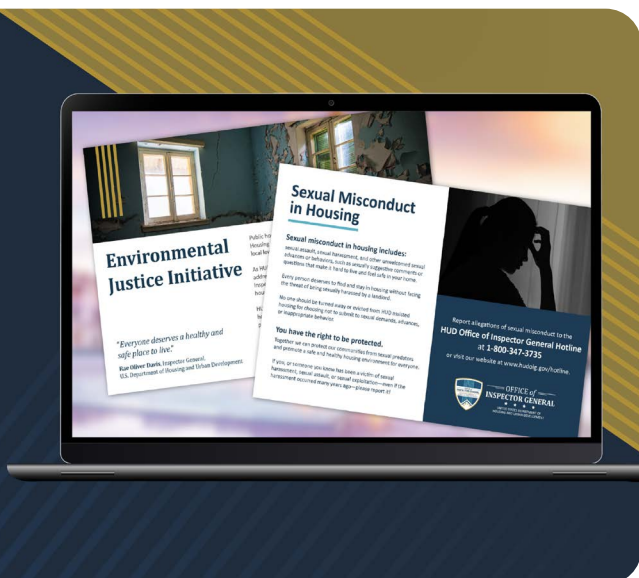
HUD OIG is prioritizing oversight work that promotes safe and affordable housing by reducing environmental and public health hazards in HUD housing.

[Learn More](#)

### Sexual Misconduct in Housing

Sexual misconduct in housing includes sexual assault, sexual harassment, and unwelcome advances that threatens an individuals’ right to safe living spaces, free from coercion or fear of eviction by landlords. No one should have to choose between having a roof over their head and the threat of being sexually harassed or sexually assaulted by their housing provider. Sexual harassment is illegal. Know your rights!

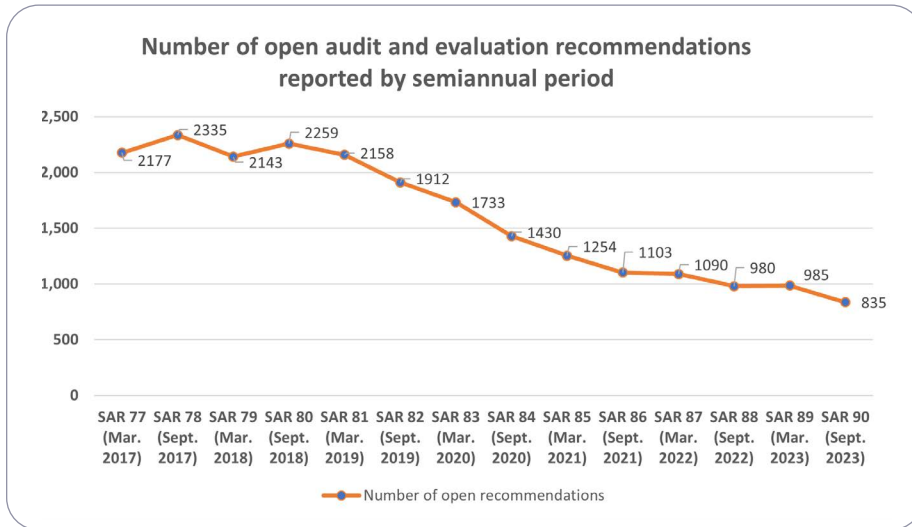
[Learn More](#)



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## Resolution of Open Recommendations



HUD OIG continues to work with HUD to resolve open recommendations, including the resolution of seven priority recommendations in FY 2023.

[View Priority Recommendations](#)

For the semiannual reporting period ending September 30, 2023, HUD had 835 outstanding (open) recommendations from OIG audit and evaluation reports.

[View All Open Recommendations](#)

## Fraud Bulletins

HUD OIG issues critical bulletins regarding fraud, waste, or mismanagement, as well as public service announcements related to health and safety in HUD-assisted housing. These resources provide important information to the public, promote the integrity of HUD’s programs, and protect HUD’s beneficiaries.

[Stay Informed](#)

## Congressional Hearings

### HUD Oversight: Testimony of the HUD Inspector General

On June 21, 2023, Inspector General Rae Oliver Davis testified before the House Financial Services Committee, Subcommittee on Housing and Insurance. The hearing focused on promoting environmental safety in HUD housing and addressed HUD’s top management challenges in the administration of its programs.

### Oversight Hearing – Department of Housing and Urban Development and Department of Transportation

On March 28, 2023, Inspector General Rae Oliver Davis testified before the Subcommittee on Transportation, Housing, and Urban Affairs, and Related Agencies, Committee on Appropriations. The hearing emphasized HUD OIG’s dedication to improving HUD’s programs and operations, with a focus on its initiatives to protect the health and safety of vulnerable populations in HUD-assisted housing.

## Management Alerts

### HUD Should Take Additional Steps to Protect Contractor Employees Who Disclose Wrongdoing

On May 31, 2023, Inspector General Rae Oliver Davis issued a management alert that recommends HUD be proactive in addressing the substantial gaps in whistleblower protections for contractor employees who potentially blow the whistle on suspected wrongdoing.

### Action Needed to Ensure That Assisted Property Owners, Including Public Housing Agencies, Comply with the Lead Safe Housing Rule

During an ongoing audit of the Philadelphia Housing Authority’s management of lead-based paint hazards, a significant gap in HUD’s program requirements related to safe work practices was identified, requiring immediate notification to HUD.

## A Look Ahead

### FY 2024 Top Management Challenges

- Promoting Health and Safety in HUD-Assisted Housing
- Increasing Access to Affordable Housing
- Mitigating Counterparty Risks
- Grants Management
- Enhancing Oversight of Disaster Recovery
- Managing Fraud Risk and Improper Payments
- Improving IT Modernization and Cybersecurity
- Managing Human Capital
- Increasing Effectiveness in Procurement



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