

Email: Two topics: ① F+P/Governor
② ATF management

Latest response to IG report on
Governor

1. Quarterly performance report → goes to JMD
2. weekly call w/ ADAG
3. Monthly mtg w/ DAG
4. weekly report to AG
5. Issue-specific briefings
6. Rulemaking ⇒ OLC and OLP
7. Quarterly mtg w/ AG
8. Annual IG financial audit
9. Other IG audits/reports
10. Status reports on MX⁺ ⇒ OMB/Rep June

11. MAs DTW SACs and USAs →
coordination in the field

Matrixed mgmt approach.

SMD - one chunk

OLR - one chunk

USAOs - one chunk

OTG - one chunk → deal w/ specific concerns

ATG → broad, higher level of detail
Awareness of major issues.

44,000 open investigations