



Federal Maritime Commission
Washington, D.C. 20573 - 0001

Office of the Chairman

November 26, 2024

The Honorable Mike Johnson
Speaker of the House
United States House of Representatives
Washington, D.C. 20515

Dear Mr. Speaker:

Pursuant to the requirements of section 5(b) of the Inspector General Act, as amended, I am transmitting the Federal Maritime Commission's *Office of the Inspector General's Semiannual Report to Congress Covering the Period April 1, 2024 – September 30, 2024*. The Commission's *Management Report on Final Actions for the Six-Month Period Ending September 30, 2024*, is also enclosed.

I am pleased to report that the Commission's managers and staff remain committed to effective and efficient government operations. Management and staff continue to work to resolve the recommendations identified herein. Our management values the OIG's efforts to provide quality analysis and evaluations of our programs and activities.

The Office of the Inspector General's Semiannual Reports are available on the Commission's website (<https://www.fmc.gov/about/bureaus-offices/inspector-general/other-oig-reports/>).

Sincerely,

Daniel B. Maffei
Chairman

Enclosures

**Management Report on Final Actions for the Six-Month Period
 Ending September 30, 2024**

In compliance with section 5(b) of the Inspector General Act, Tables I and II summarize final action taken by management on IG audit reports, reflect amounts agreed to, and track their disposition. Table III lists audit reports for which final action was not completed within six months.

Table I Disallowed Costs, section 5(b)(2)		
	Number of Reports	Amounts Agreed to by Management
IG audit reports for which final action by management had not been taken by 9/30/2024	0	0
IG audit reports on which management decisions were made from 4/1/2024 through 9/30/2024	0	0
Subtotal:	0	0
Less:		
IG audit reports for which final action was taken by management from 4/1/2024 through 9/30/2024	0	0
(a) Amounts that were recovered by management	0	0
(b) Amounts that were not recovered by management	0	0
(c) Amounts classified by the IG as unrecoverable	0	0
IG audits for which no final action had been taken by 9/30/2024	0	0
Table II Funds Put to Better Use, section 5(b)(3)		
	Number of Reports	Amounts Agreed to by Management
IG audit reports for which final action by management had not been taken by 9/30/2024	0	0
IG audit reports on which management decisions were made from 4/1/2024 through 9/30/2024	1	\$892,074
Subtotal:	1	\$892,074
Less:		
IG audit reports for which final action was taken by management from 4/1/2024 through 9/30/2024		
(a) Dollar value of recommendations completed by management	1	\$892,074
(b) Dollar value of recommendations that management decided should not or could not be implemented	0	0
IG audit reports for which no final action had been taken by 9/30/2024	0	0

**FEDERAL MARITIME COMMISSION – SEMIANNUAL REPORT TO CONGRESS
APRIL 1, 2024 THROUGH SEPTEMBER 30, 2024**

Table III Final Action Not Completed in Six Months, section 5(b)(2)				
Audit Number / Title	Date Issued	Disallowed Costs	Funds Put to Better Use	Explanation re: Final Action Not Completed
<i>Audit A23-03, Audit of the FMC's Compliance with the Federal Information Security Modernization Act, Fiscal Year 2023</i>	7/28/2023	0	0	One of three recommendations has been implemented, and work continues to progress on the remaining two.
<i>Audit 23-04, Information Technology Vulnerability Audit, 2023</i>	9/28/2023	0	0	Management continues to make progress in implementing the IG's recommendations.
<i>Audit A24-01A, FY 2023 Financial Statements Management Letter</i>	11/15/2023	0	0	Management continues to make progress in implementing the IG's recommendation.