



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

Office of the Chairman

November 30, 2023

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

Dear Mr. Speaker:

I am pleased to provide you with the Federal Maritime Commission's *Office of the Inspector General's Semiannual Report to Congress Covering the Period April 1, 2023 — September 30, 2023*, pursuant to the requirements of section 5(b) of the Inspector General Act, as amended. I have also enclosed the Commission's *Management Report on Final Actions for the Six-Month Period Ending September 30, 2023*.

As noted in the report, the Office of the Inspector General (OIG) has not questioned any of the Commission's costs, nor determined that any Commission funds could have been put to better use. The Commission appreciates and recognizes our OIG's ongoing efforts, and strives to timely address the Inspector General's recommendations. We are committed to working closely with the OIG to maintain effective and efficient operations, free of waste, fraud, abuse, and mismanagement.

The Office of the Inspector General's Semiannual Reports are available on the Commission's website (www.fmc.gov).

Sincerely,

Daniel B. Maffei
Chairman

Enclosures

Management Report on Final Actions for the Six-Month Period Ending September 30, 2023

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 9/30/2023		0	0	
IG audit reports on which management decisions were made from 4/1/2023 through 9/30/2023		0	0	
Subtotal:		0	0	
Less:				
IG audit reports for which final action was taken by management from 4/1/2023 through 9/30/2023		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 9/30/2023		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 9/30/2023		0	0	
IG audit reports on which management decisions were made from 4/1/2023 through 9/30/2023		0	0	
Subtotal:		0	0	
Less:				
IG audit reports for which final action was taken by management from 4/1/2023 through 9/30/2023		0	0	
(a) Dollar value of recommendations completed by management		0	0	
(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 9/30/2023		0	0	
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
A23-01, Audit of the FMC’s Compliance with Federal Information Security Modernization Act, Fiscal Year 2022	10/7/2022	0	0	Action is being taken to implement the remaining open recommendation.