

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

May 29, 2025

The Honorable Mike Johnson Speaker of the U.S. 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 (FMC or Commission) Office of the Inspector General's Semiannual Report to Congress Covering the Period October 1, 2024 – March 31, 2025. The Commission's Management Report on Final Actions for the Six-Month Period Ending March 31, 2025, is also enclosed.

The Commission's managers and staff remain committed to effective and efficient government operations, and value the Office of the Inspector General's efforts to provide quality analysis and evaluations of our programs. Management and staff will continue to work to resolve the recommendations identified herein.

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,

Louis E. Sola

Chairman

Enclosures

FEDERAL MARITIME COMMISSION – SEMIANNUAL REPORT TO CONGRESS OCTOBER 1, 2024, THROUGH MARCH 31, 2025

Management Report on Final Actions for the Six-Month Period Ending March 31, 2025

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 3/31/2025 | 0 | 0 | | |
| IG audit reports on which management decisions were made from 10/1/2024 through 3/31/2025 | 0 | 0 | | |
| Subtotal: | 0 | 0 | | |
| Less: | | | | |
| IG audit reports for which final action was taken by management from 10/1/2024 through 3/31/2025 | 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 3/31/2025 | 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 3/31/2025 | 0 | 0 | | |
| IG audit reports on which management decisions were made from 10/1/2024 through 3/31/2025 | 0 | 0 | | |
| Subtotal: | 0 | 0 | | |
| Less: | | | | |
| IG audit reports for which final action was taken by management from 10/1/2024 through 3/31/2025 | | | | |
| (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 3/31/2025 | 0 | 0 | | |

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| 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 | | | |
| Audit A23-03, Audit of the FMC's Compliance with the Federal Information Security Modernization Act, Fiscal Year 2023 | 7/28/2023 | 0 | 0 | Management continues to make progress in implementing the IG's recommendations. | | | |
| Audit A23-04, Information Technology Vulnerability Audit, 2023 | 9/28/2023 | 0 | 0 | Management continues to make progress in implementing the IG's recommendations. | | | |