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Entity Print

This list provides you with guidance IG personnel provide when contacted on the hotline. The list does not include all issues brought to the IG's attention but contains a representative sample. Our goal is to help those who are considering filing a hotline complaint and assist IG personnel responsible for responding to issues.

In accordance with the DoDEA OIG Investigations Guide, as authorized by DODEA AI 7050.01, DoDEA Hotline Program, paragraph 2.2.b, when other means of redress are available, OIG investigators should advise complainants to exhaust the recommended redress or remedy first. DoDEA investigators should try to give the applicable chain of command, at the lowest level that can resolve the issue, an opportunity to address problems.

In accordance with DoDEA AI 7050.01, DoDEA Hotline Program, paragraph 3.1.e.(1) and (2), DoDEA OIG may assist the complainant by providing the complainant with contact information for the individual, organization, or agency that can properly address the complainant's issue. Additionally, when matters should more appropriately be handled by the chain of command, another division within DoDEA, or an outside agency, DoDEA OIG may refer the issue to the applicable party/organization.

This list is intended to be an informal reference and should not be construed as legal advice. Although we provide possible referral information, the IG reserves the right to investigate any matter brought to our attention.

Recommendations of resolutions outside of DoDEA assume that you have already tried to address your issue informally by bringing your concern to the attention of your immediate supervisor or others in your chain of command.

THE FOLLOWING ARE SPECIFIC TO DODEA UNLESS OTHERWISE INDICATED

ISSUE

RESOLUTION

Servicing Human Resources Office/DoDEA Labor Management and Abuse of Authority **Employee Relations (LMER)** Administrative Grievance/Adverse Servicing Human Resources Office/DoDEA Labor Management and **Employee Relations (LMER)** Personnel Action Chain of Command Alcohol and Drug Related Problems DoDEA Ombuds and Resolution Services; Resolution Resources Alternative Dispute Resolution **DoDEA** Anti-deficiency Act Violations Servicing Financial Management Office Report First to Chain of Command Appearance of Impropriety Chain of Command Awards Behavioral Health Issues (Suicide, Chain of Command or Crisis Hotlines/ DoDEA Labor Management and Stress, etc.) **Employee Relations (LMER)** Law Enforcement, Family Advocacy, and Chain of Command (See Child Abuse DoDEA AI 1356.01) Report First to Contracting Officer and/or DoDIG: Hotline (dodig.mil) Contractor/Contractor Violations Compensatory Time (Comp Time) Chain of Command If you have already contacted a member of Congress concerning an issue, please continue to pursue that avenue of redress with the **Congressional Inquiries** congressional office. The OIG cannot duplicate the process once you initiate the contact with a member of Congress. Local Law Enforcement **Criminal Matters** Disability/Reasonable DoDEA Equal Employment Opportunity Division: Equal Employment Accommodation **Opportunity Programs | DoDEA** DoDEA Equal Employment Opportunity Division: Equal Employment **Opportunity Programs** | **DoDEA**; discrimination issues involving students and other beneficiaries as required under EO 13160 will be Discrimination* addressed by the Civil Rights Program: Civil Rights Program | DoDEA Domestic Violence (DoDEA Local Law Enforcement, Military Member's Chain of Command, and/or **Employees and Parents of DoDEA** Family Advocacy Program School Children) DoDEA Equal Employment Opportunity Division: Equal Employment Equal Employment Opportunity **Opportunity Programs | DoDEA Ethics Violations** Chain of Command **False Official Statements** Chain of Command Chain of Command or Servicing Human Resources Office/DoDEA Favoritism Labor Management and Employee Relations (LMER)

| Fifty-nine Minute Rule | Chain of Command. Generally, outside of chain of command instructions, there is no specific rule or regulation regarding supervisor's authority to allow 59 minutes early departure from work without charging it as leave or loss of pay. |
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| Fraud (Significant) | Fraudulence that is significant in amount or impact (multiple offenders, systemic to the division, region and/or organization), and/or would garner media attention: DoDEA OIG: Office of Inspector General DoDEA |
| Gambling in the Workplace | Chain of Command |
| Gifts (improper gift giving/receipt, between employees or outside sources, foreign governments) | DoDEA OGC: Office of General Counsel DoDEA |
| Government Purchase Card (GPC)/Government Travel Charge Card (GTCC) | Minor: Chain of Command |
| | Significant (amount, systemic impact, and/or media attention): DoDEA OIG: <u>Office of Inspector General DoDEA</u> |
| Grievance Procedures Negotiated (Bargaining Unit) | Servicing Human Resources Office/DoDEA Labor Management and Employee Relations (LMER) |
| Harassment (protected class/discriminatory) | DoDEA Equal Employment Opportunity Program |
| Harassment (offensive behavior/hostile work environment) | Chain of Command or DoDEA Labor Management and Employee Relations: Anti-Harassment Program |
| Harassment (criminal/stalking/sexual assault) | Local Law Enforcement |
| Hatch Act Violations/Political Activities | Office of Special Counsel: <u>Home (osc.gov)</u> |
| Hazing* | Chain of Command; issues involving students and other beneficiaries as required under EO 13160 will be addressed by the Civil Rights Program: <u>Civil Rights Program DoDEA</u> |
| Hostile Work Environment | DoDEA Labor Management and Employee Relations (LMER) |
| Insider Threat | Chain of Command or <u>DoDEA Security Management Division Insider</u> <u>Threat Program</u> |
| Leave or breaks (abuse or dispute) | Chain of Command (Office of Personnel Management provides guidance) |

Mismanagement

Misuse of Official Time/Resources/Property

Payroll

Performance Evaluations

Performance Work Problems (Coworkers) Political Activities

Privacy Act Violations

Prohibited Personnel Practices Safety

Security Clearance Revocation or Suspension

Sexual Harassment Student Discipline Telework

Time and Attendance

Trafficking in Persons

Travel Abuse (TAD/TDY) Unfair Labor Practices Whistleblower Reprisal (Appropriated Fund: GS, WG, etc.) Whistleblower Reprisal (Non-Appropriated Fund/DoD Contractors) Minor: Chain of Command

Significant (amount, systemic impact, and/or media attention): DoDEA OIG: Office of Inspector General | DoDEA

Minor: Chain of Command

Significant (amount, systemic impact, and/or media attention): DoDEA OIG: Office of Inspector General | DoDEA

Submit Global Service Request

Chain of Command/DoDEA Labor Management and Employee Relations (LMER)

Chain of Command

Office of Special Counsel DoDEA Executive Services Division, Privacy Program: <u>Privacy</u> <u>Program | DoDEA</u>

Merit Systems Protection Board or Office of Special Counsel Chain of Command

DoDEA Security Management Division (SMD) facilitates communication with DoD Consolidated Adjudications Facility for all matters relating to security clearances. Management is responsible for reporting violations by personnel holding security clearances and/or in trusted positions to DoDEA SMD.

Civil Rights Program Chain of Command Chain of Command

Minor: Chain of Command

Significant (amount, systemic impact, and/or media attention): DoDEA OIG: Office of Inspector General | DoDEA

Local Law Enforcement, Chain of Command, and/or Department of Defense OIG: <u>Hotline (dodig.mil)</u> Chain of Command DoDEA Labor Management and Employee Relations (LMER)

Whistleblower Reprisal (Appropriated Office of Special Counsel: Office of Special Counsel: Home (osc.gov)Fund: GS, WG, etc.)or Department of Defense OIG: Hotline (dodig.mil)

Department of Defense OIG: Hotline (dodig.mil)

*Issues involving students or other beneficiaries should be directed to the Civil Rights Program: <u>Civil Rights</u> Program | DoDEA

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