

ITSP Summary Biennium 2026-28

Agency Name: 147 Office of the State Inspector General (OSIG)

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Agency Mission, Goals and Objectives:

Agency Mission:

To promote integrity and accountability, as well as efficient and effective government through the conduct of independent investigations, performance reviews, and other services designed to provide objective and useful information to the citizens of the Commonwealth and those charged with its governance.

Agency Goals:

(Office of the Inspector General OSIG) has established the following goals to provide the overarching direction to help steer long-term outcomes. (Office of the Inspector General OSIG) has established three to five agency objectives for the upcoming biennium.

Title 2.2 Chapter 3.2 (§§ 2.2-307 through 2.2-313) of the Code of Virginia outlines the authority, responsibilities, powers and duties of OSIG, which include:

Investigating complaints alleging fraud, waste, abuse or corruption by an executive branch state agency, non-state agency or officers, employees or contractors of those agencies.

Administering the Fraud and Abuse Whistle Blower Reward Fund.

Overseeing the State Fraud, Waste and Abuse Hotline.

Conducting performance audits of state agencies.

Providing training and coordination of standards for the state's internal audit functions.

Performing inspections and conducting reviews of Healthcare Compliance Unit facilities and programs.

Reviewing operations of the Virginia Tobacco Region Revitalization Commission.

Agency Objectives:

Objective 1: Deterring fraud, waste, abuse and corruption through automation

Revamp Fraud Hot Line: Stewardship requires all staff to immediately reporting incidents of suspicious suspicions of fraud, bribery, or corruption to appropriate manager or another person.

Ensure that data is accurate, secure and confidential

Identify opportunities to create efficiencies and streamline processes

Automate the onboarding process workflow for approvals

Objective 2: Training

Invest in employees by continuous-learning and being able to quickly respond to oversight needs.

Provide robust training to internal auditors

Ensure the training website and sessions are promoting and practicing integrity

Current IT State:

In this section, describe the high-level strategy the agency will use to manage existing operational IT investments over the next year to 6 years in support of the strategic objectives of your agency.

At this time, the agency anticipates that all Current Operational IT Investments will continue to meet agency business needs in the foreseeable future and will not need enhancement or additional investment.

Will any of the following areas require additional funding over the next 6 years beyond that currently forecast by your agency? (please check all that apply)

Nil

Which applications (identified in the Application Modernization Worksheet) do you plan to address in the next 6 years?

Nil

Looking ahead over the next 6 years, please list any IT initiatives needed to support the business Mission, Goals, and Objectives of your agency not addressed by application modernization (other than staffing levels and applications detailed elsewhere). These could include disaster recovery, network upgrades, radio communications etc.

Nil

External Factors Impacting IT:

In this section, describe changes or mandates from external sources to the agency's current IT investments. These are requirements and mandates from external sources, such as new federal or state legislation, executive orders, regulatory bodies, or legal requirements. The agency must identify the change, any important deadlines that must be met, and the consequences if the deadlines are not met.

At this time, the agency is not aware of any external factors, requirements or mandates that will require IT investments by the agency in the foreseeable future.

Future IT Solutions:

This section will discuss how the agency's IT investments and investment strategies support the business strategies over the next 6 years. The agency does not need to discuss specific technologies at this time.

At this time, the agency does not have any Proposed IT Solutions or investments that will support agency strategic objectives, service area strategic objectives, commonwealth, enterprise, or secretariat-level strategic priorities, agency performance measures, or societal indicators.

IT Strategic Plan Budget Tables

Current IT Services				
	Costs Year 1		Costs Year 2	
Category	GF	NGF	GF	NGF
Projected Service Fees	\$94,725	\$194,713	\$187,003	\$384,395
VITA Infrastructure Changes				
Estimated VITA Infrastructure	\$94,725	\$194,713	\$187,003	\$384,395
Specialized Infrastructure				
Agency IT Staff	\$395,092		\$779,706	
Non-agency IT Staff				
Cloud Computing Service				
Other Application Costs	\$61,686		\$121,861	
Total:	\$551,503	\$194,713	\$1,088,571	\$384,395

Proposed IT Investments				
	Costs Year 1		Costs Year 2	
Category	GF	NGF	GF	NGF
Major IT Projects:				
Non-Major IT Projects:				
Agency-Level IT Projects:				
Major Stand Alone IT Procurements:				
Non-Major Stand Alone IT Procurements:				
Agency-Level Stand Alone IT Procurements:				
Procurement Adjustment:				
Total:				

Projected Total IT Budget				
	Costs Year 1		Costs Year 2	
Category	GF	NGF	GF	NGF
Current IT Services	\$551,503	\$194,713	\$1,088,571	\$384,395
Proposed IT Investments				
Total	\$551,503	\$194,713	\$1,088,571	\$384,395

Commonwealth Projects >= \$250,000.00

There are no projects for this agency.

Commonwealth Procurements >=\$250,000.00

There are no stand alone procurements for this agency.