

**Faltz-Heath Belinda S TIGTA**

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**From:** Barker Carmen D [Carmen.D.Barker@irs.gov]  
**Sent:** Monday, October 25, 2010 9:45 AM  
**To:** Faltz-Heath Belinda S TIGTA  
**Subject:** closing docs  
**Attachments:** Closing TIGTA 55-1007-0052C SIGNER.pdf

*Carmen Barker  
Human Resource Specialist  
IRS - Employee Conduct and Compliance Office  
Washington, DC  
(202) 927-4379*

*(202) 622-6114 (Fax)*

200-13179



# COMPLAINT REFERRAL MEMORANDUM

(Response Required)

1. Address of Requesting Official Employee Conduct and Compliance Office (ECCO) OS:HC-R:EC 1111 Constitution Avenue N.W., Room 7215/NR Washington, D.C. 20224		2. Date Forwarded Jul 19 2010
4. TIGTA Complaint Number 55-1007-0052-C		3. Date Response Due to TIGTA Jan 19 2011
5. IRS Number	6. "1201" Violation Alleged: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

7. Complaint Title or Name of Employee (Subject) COMPLAINT OF DONALD SIGNER	8. Position and Grade
9. Office (Headquarters)	10. Post of Duty

11. Remarks

@Lao  
Jul 22 2010

Complaint narrative included. See block 21

12. Name, Signature, Title and Telephone Number of TIGTA Official  
Scott Sanders *Scott Sanders*  
ASAC, Complaint Management Team  
Tel. (202) 927-7203 Fax (202) 927-7018

13. Address of the TIGTA Office Handling Complaint Complaint Management Team Post Office Box 589 Ben Franklin Station Washington, DC 20044-0589	The complete information is being provided for your review, evaluation and administrative disposition. Dissemination of the information contained within this complaint is restricted. When you have finished with this information, please return it to our office by the date shown, and indicate on this form your disposition of this matter. Please place any dissemination copies which you have to be destroyed at this office. <b>WARNING:</b> The complainant's identity, if included, has been attached to your entry to assist you in resolving this matter. Further dissemination of the complainant's identity should be only on a need-to-know basis.
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14. Name, Signature and Title of Requesting Official <i>Clayton D. Wright</i>	16. Date Forwarded 7-22-2010
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15. (b)(5)

Note: If Action Code "1c" is checked, indicate a contact person and telephone number in block 17 for additional discussion. Indicate any other relevant information in block 16. If an agreement on whether to investigate cannot be reached at the TIGTA-SAC level, the matter should be referred to the IRS-Employee Conduct and Compliance Office, which will resolve the matter with the SAC, TIGTA Operations Division.

17. Contact Person and Telephone Number Mark A. Jaramilla 409 388-8294
18. Other Information

19. Name, Signature, Title and Telephone Number of Requesting Official Mark A. Jaramilla <i>Mark A. Jaramilla</i> 409-388-8294	20. Date Forwarded to TIGTA 10-22-10
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