



December 9, 2015

MEMORANDUM FOR: GEOFFREY KENYON
Principal Deputy Chief Financial Officer

Elliot P. Lewis

FROM: ELLIOT P. LEWIS
Assistant Inspector General
for Audit

SUBJECT: Review of Department's Digital Accountability
and Transparency Act Readiness

Please be advised that the Office of Inspector General is initiating a review of the Department's readiness to meet the requirements of the Digital Accountability and Transparency Act of 2014 (DATA Act). Our focus will be to gain an understanding of the processes, systems, and controls that the Department has implemented, or plans to implement, to report financial and payment data in accordance with DATA Act requirements.

We will contact your audit liaison to schedule a meeting to discuss the review objective, scope, and methodology. We plan to begin work immediately after our meeting and would appreciate your notifying appropriate agency officials of our plans.

If you have questions, please contact Tracy M. Katz, Audit Director, at (202) 693-5161.

cc: Karen Tekleberhan
Deputy Chief Financial Officer

Robert A. Balin
Audit Liaison
Office of the Chief Financial Officer

Kevin L. Brown
DOL Senior Accountable Official – DATA Act
Office of the Chief Financial Officer