



February 21, 2020

MEMORANDUM FOR: JAMES WILLIAMS
Chief Financial Officer

Elliot P. Lewis

FROM: ELLIOT P. LEWIS
Assistant Inspector General
for Audit

SUBJECT: Notification of the Audit of DOL's FY 2019 Compliance with the Improper Payments Elimination and Recovery Act of 2010 and the Improper Payments Elimination and Recovery Improvement Act of 2012

Please be advised the Office of Inspector General has initiated an audit of the Department of Labor's programs and activities for FY 2019 that might be susceptible to significant improper payments. This work is being performed in accordance with the *Improper Payments Elimination and Recovery Act of 2010* and *Improper Payments Elimination and Recovery Improvement Act of 2012*, and requirements contained in the Office of Management and Budget Circular Number A-123, Appendix C, *Requirements for Payment Integrity Improvement*.

We have contracted with an independent certified public accounting firm, KPMG LLP, to conduct this audit. We will monitor KPMG's work to ensure it meets professional standards and contractual requirements.

We held an entrance conference on February 14, 2020, with appropriate DOL officials to discuss the objective, scope, and methodology for this audit. If you have questions, please contact Sean Gilkerson, Audit Manager, at (202) 693-5225.

cc: Chris Polen
Director, Financial Policy - OCFO

Neil Starzynski
OCFO Audit Liaison