



November 16, 2023

MEMORANDUM FOR: KEVIN L. BROWN
Deputy Chief Financial Officer

A handwritten signature in cursive script that reads "Carolyn R. Hantz".

FROM: CAROLYN R. HANTZ
Assistant Inspector General
for Audit

SUBJECT: Audit of DOL's FY 2023 Compliance with the
Payment Integrity Information Act of 2019,
Project No. 22-P24-005-13-001

Please be advised the Office of Inspector General is initiating an audit of the Department of Labor's programs and activities for Fiscal Year 2023 that might be susceptible to significant improper payments. This work is being performed in accordance with the Payment Integrity Information Act of 2019 and requirements contained in the Office of Management and Budget's Circular A-123, Appendix C, Requirements for Payment Integrity Improvement.

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

We will coordinate with your staff to schedule an entrance conference to discuss the audit's objective, scope, methodology, and timeframes. If you have questions, please contact Sean Gilkerson, Audit Director, at gilkerson.sean@oig.dol.gov.

cc: Chris Polen, Director, Financial Policy, OCFO
Neil Starzynski, Audit and Enterprise Risk Management Liaison, OCFO
Brent Parton, Principal Deputy Assistant Secretary, ETA
Jim Garner, Acting Administrator, Office of Unemployment Insurance, ETA
Gregory Hitchcock, Audit Liaison/Special Projects, ETA
Christopher Godfrey, Director, OWCP
Antonio Rios, Director, Division of Federal Employees', Longshore and Harbor Workers' Compensation, OWCP
Jatin Wahi, Audit Liaison, OWCP