



December 09, 2021

MEMORANDUM FOR: KEVIN L. BROWN
Acting Chief Financial Officer

A handwritten signature in dark ink that reads "Carolyn R. Hantz".

FROM: CAROLYN R. HANTZ
Assistant Inspector General
for Audit

SUBJECT: Audit of DOL's FY 2021 Compliance with the
Payment Integrity Information Act of 2019, Project No.
22-P22-005-13-001

Please be advised the Office of Inspector General has initiated an audit of the Department of Labor's programs and activities for FY 2021 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 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 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, by email at gilkerson.sean@oig.dol.gov.

cc: Chris Polen
Director, Financial Policy - OCFO

Neil Starzynski
OCFO Audit Liaison