



April 05, 2021

MEMORANDUM FOR: KEVIN L. BROWN
Acting 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 Compliance with the Digital
Accountability and Transparency Act of 2014

Please be advised the Office of Inspector General (OIG) has contracted with an independent certified public accounting firm, KPMG LLP, to conduct an audit of the U.S. Department of Labor's (DOL) compliance with the requirements of the Digital Accountability and Transparency Act of 2014 (DATA Act).

Objectives: Determine if DOL submitted accurate, complete, timely, and quality financial and award data for publication on USAspending.gov; and determine if DOL implemented and used the government-wide data standards established by the Office of Management and Budget and U.S. Department of the Treasury.

We conducted an entrance conference on March 29, 2021, to discuss the audit's objectives, scope, methodology, and timeframes. Please notify the appropriate officials of this audit plan and ask them to extend cooperation to the KPMG LLP audit team.

If you have any questions, please contact Sean Gilkerson, Audit Director, at gilkerson.sean@oig.dol.gov.

cc: Jennifer Maurer, Acting Director of Financial Reporting, OCFO
Neil Starzynski, Audit Liaison, OCFO
Dylan Sacchetti, Director of Financial Policy and Compliance, OCFO
Al Stewart, Deputy Assistant Secretary for Operations, OASAM
Geoffrey Kenyon, Deputy Assistant Secretary for Budget and Performance, OASAM
Braye Cloud, Administrative Officer, OASAM
Ryan Chandler, Senior Director, Strategy & Administration Office, OASAM
Susan LeVine, Principal Deputy Assistant Secretary, ETA
Laura P. Watson, Administrator, Office of Grants Management, ETA