



May 3, 2017

MEMORANDUM FOR: GEOFFREY KENYON
Principal Deputy Chief Financial Officer

FROM: ELLIOT P. LEWIS
Assistant Inspector General
for Audit

SUBJECT: Audit of the Department's Compliance with the
Digital Accountability and Transparency Act

Please be advised that the Office of Inspector General is initiating an audit of the Department's compliance with the requirements of the Digital Accountability and Transparency Act of 2014 (DATA Act). Our focus will be on the completeness, timeliness, quality, and accuracy of financial and award data the Department submitted for publication on USASpending.gov; and the Department's implementation and use of the government-wide financial data standards established by the Office of Management and Budget and U.S. Department of the Treasury.

We will contact your audit liaison to schedule a meeting to discuss the audit's 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 Stephen Fowler, Audit Director, at (215) 446-3701.

cc: Karen Tekleberhan
Deputy Chief Financial Officer
Office of the Chief Financial Officer (OCFO)

Kevin L. Brown
DOL Senior Accountable Official – DATA Act
OCFO