



January 18, 2019

MEMORANDUM FOR: JAMES WILLIAMS
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 of 2014

Please be advised 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, accuracy, timeliness, and quality of the 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 an entrance conference so we can discuss the audit's objectives, scope, methodology, and timeframes. Please notify the appropriate officials of our plans to initiate work.

If you have any questions, please contact Jessy Joseph, 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
Jennifer M. DiGiantommaso, Director of Financial Reporting, OCFO
Neil Starzynski, Audit Liaison, OCFO
Bryan Slater, Assistant Secretary for Administration and Management, Office of Assistant Secretary for Administration and Management (OASAM)
Al Stewart, Deputy Assistant Secretary for Operations, OASAM
Phil Puckett, Acting Director of the Business Operations Center, OASAM
Carl V. Campbell, Chief Procurement Officer, OASAM

Braye G. Cloud, Audit Liaison, OASAM

Julie Cerruti, Audit Liaison, Employment and Training Administration
(ETA)

Greg Hitchcock, Audit Liaison, ETA