

February 12, 2018

MEMORANDUM FOR: GEOFFREY KENYON

Principal Deputy Chief Financial Officer

FROM: ELLIOT P. LEWIS

Assistant Inspector General

Ellist P. Lewis

for Audit

SUBJECT: Improper Payment Elimination and Recovery

Improvement Act Annual Review

Please be advised the Office of Inspector General has initiated a review of the Department of Labor's programs and activities that might be susceptible to significant improper payments. This work is being performed in accordance with the Improper Payment Elimination and Recovery Improvement Act of 2012 (IPERIA), and Office of Management and Budget Circular Number A-123, Appendix C, Requirements for Effective Estimation and Remediation of Improper Payments.

We have contracted with KPMG LLP to conduct this independent review. We will monitor KPMG's work to ensure it meets professional standards and contractual requirements.

We held an entrance conference meeting with Chris Polen, OCFO's IPERIA Lead Coordinator, to discuss the objective, scope, and methodology for this review. If you have questions, please contact Stephen Fowler, Audit Director, at (202) 693-7013.

cc: Karen Tekleberhan

Deputy Chief Financial Officer
Office of the Chief Financial Officer

Chris Polen
IPERIA Lead Coordinator
Office of the Chief Financial Officer