U.S. Department of Labor

Office of Inspector General Washington, DC. 20210



December 07 2022

MEMORANDUM FOR: KEVIN L. BROWN

Deputy Chief Financial Officer

FROM: CAROLYN R. HANTZ

Assistant Inspector General

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for Audit

SUBJECT: Audit of DOL's FY 2022 Compliance with the

Payment Integrity Information Act of 2019,

Project No. 22-P23-005-13-001

Please be advised the Office of Inspector General has initiated an audit of the Department of Labor's programs and activities for FY 2022 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 (KPMG), 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, at gilkerson.sean@oig.dol.gov.

Chris Polen, Director, Financial Policy, OCFO Neil Starzynski, Audit and Enterprise Risk Management Liaison, OCFO Brent Parton, Acting Assistant Secretary for Employment and Training Jim Garner, Administrator, Office of Unemployment Insurance, ETA Gregory Hitchcock, Audit Liaison, ETA Christopher Godfrey, Director, OWCP Antonio Rios, Director, Division of Federal Employees', Longshore and Harbor Workers' Compensation, OWCP Jatin Wahi, Audit Liaison, OWCP