



October 21, 2016

MEMORANDUM FOR: JOSEPH A. MAIN
Assistant Secretary
for Mine Safety and Health

Elliot P. Lewis

FROM: ELLIOT P. LEWIS
Assistant Inspector General
for Audit

SUBJECT: Audit of MSHA's Internal Controls Over
Citations and Orders

Please be advised the Office of Inspector General is initiating an audit of MSHA's internal controls over citations and orders.

We will contact your audit liaison to schedule an entrance conference to discuss the audit's objective, scope, and methodology. We plan to begin work immediately after the entrance conference and would appreciate your notifying the appropriate agency officials of our plans.

If you have any questions, please contact Nicholas Christopher, Audit Director, at (312) 353-2176, or Christopher Wenthold, Audit Manager, at (312) 353-3379.

cc: Patricia W. Silvey, Deputy Assistant Secretary for Operations, MSHA
Laura McClintock, Deputy Assistant Secretary for Policy, MSHA
Kevin Stricklin, Administrator, Coal Mine Safety and Health, MSHA
Neal Merrifield, Administrator, Metal and Nonmetal Safety and Health, MSHA
Thomas Charboneau, Director, Office of Assessments, MSHA
Syed Hafeez, Director, Program Evaluation and Information Resources, MSHA
Marisela Silke Sookraj, Chief, Office of Program Policy and Evaluation, MSHA