



OFFICE OF  
INSPECTOR GENERAL

DEPARTMENT OF THE TREASURY  
WASHINGTON, D.C. 20220

January 18, 2024

OIG-CA-24-008

The Honorable Shalanda Young  
Director  
Office of Management and Budget  
725 17<sup>th</sup> Street, NW  
Washington, DC 20503

Director Young:

In accordance with the *Government Charge Card Abuse Prevention Act of 2012* (Public Law 112-194), I am providing my report on the progress of the Department of the Treasury's (Treasury) implementation of any charge card related audit recommendations issued by my office. Please be advised that my office has not issued any charge card related audit findings and recommendations in recent years. Therefore, I do not have anything to report for fiscal year (FY) 2023.

In FY 2020, my office conducted a risk assessment of Treasury's charge card and convenience check program for FY 2019. In a September 2020 memorandum, *Risk Assessment of the Department of the Treasury's Charge Card and Convenience Check Program* (OIG-CA-20-032; September 9, 2020), my office reported that Treasury's overall risk of illegal, improper, or erroneous purchases and payments was low. Our office has an ongoing risk assessment of Treasury's charge card and convenience check program for FY 2020. However, since March 2020, our office priorities have shifted to address extensive oversight responsibilities for economic relief programs established within Treasury in response to the Coronavirus Disease 2019. In light of this, once we have completed the FY 2020 risk assessment of Treasury's charge card and convenience check program, we will begin a new risk assessment for FY 2024.

Please note, my office does not have oversight over the Internal Revenue Service, the Troubled Asset Relief Program, and certain pandemic programs under the respective jurisdictions of the Treasury Inspector General for Tax

Administration, the Special Inspector General for the Troubled Asset Relief Program, and the Special Inspector General for Pandemic Recovery (SIGPR).<sup>1</sup>

If you have any questions, please contact me at 202-528-8997 or Deborah L. Harker, Assistant Inspector General for Audit, at 202-486-1420.

Sincerely,

Richard K. Delmar Digitally signed by  
Richard K. Delmar  
Date: 2024.01.18  
12:49:17 -05'00'

Richard K. Delmar  
Deputy Inspector General

---

<sup>1</sup> SIGPR has jurisdiction over pandemic programs under the Coronavirus Economic Stabilization Act of 2020. This Act is contained within the Coronavirus Aid, Relief, and Economic Security Act.