



OFFICE OF  
INSPECTOR GENERAL

DEPARTMENT OF THE TREASURY  
WASHINGTON, D.C. 20220

January 30, 2024

OIG-CA-24-011

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

Dear Ms. Young:

In accordance with the *Government Charge Card Abuse Prevention Act of 2012*,<sup>1</sup> I am providing my annual report on the progress of implementation of any charge card related audit recommendations issued by my office. Regarding our oversight of the Gulf Coast Ecosystem Restoration Council's (Council) government charge card program, no charge card related audit findings and recommendations have been issued.

During fiscal year (FY) 2023, my office conducted a risk assessment of the Council's charge card and convenience check program for FYs 2021 and 2022. As reported in last year's letter, my office deferred further work due to the extensive oversight of economic relief programs within the Department of the Treasury in response to the Coronavirus Disease 2019. In our January 2024 memorandum covering FYs 2021 and 2022, *Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program* (OIG-CA-24-010; January 30, 2024), we reported the overall risk of illegal, improper, or erroneous purchases and payments in the Council's charge card program as moderate, and the Council's convenience check program as very low. As such, no audits of the Council's charge card and convenience check program are planned at this time; however, we informed the Council's management of risk areas identified during our assessment.

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.

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<sup>1</sup> P.L. 112-194 (October 5, 2012).

Sincerely,

Richard  
K. Delmar



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Richard K. Delmar  
Acting Inspector General  
Department of the Treasury