



OFFICE OF
INSPECTOR GENERAL

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

January 28, 2020

OIG-CA-20-012

The Honorable Russell T. Vought, Acting Director
Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

Dear Mr. Vought:

In accordance with the *Government Charge Card Abuse Prevention Act of 2012* (Public Law 112-194), I am providing my annual report on the progress of implementation of any charge card related audit recommendations issued by my office.

Regarding my office's 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. My office conducted a risk assessment of the Council's charge card and convenience check program in fiscal year 2019. In a September 2019 memorandum, *Risk Assessment of the Gulf Coast Ecosystem Restoration Council's Charge Card and Convenience Check Program* (OIG-CA-19-023; September 12, 2019), my office reported that the risk of illegal, improper, or erroneous purchases and payments in Council's charge card and convenience check program was low. As such, no audits of the Council's charge card and convenience check program are planned at this time. A risk assessment for fiscal year 2020 is currently underway. We will use that risk assessment to make decisions for future audits.

If you have any questions, please contact me at 202-622-1090 or Deborah L. Harker, Assistant Inspector General for Audit, at 202-927-5400.

Sincerely,

Richard K. Delmar
Deputy Inspector General