



OFFICE OF
INSPECTOR GENERAL

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

January 21, 2022

OIG-CA-22-008

Shalanda Young, Acting Director
Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

Ms. 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) 2021.

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. However, moderate risks were identified at the component entity level for the Bureau of Engraving and Printing (BEP). As a result, my office plans to start an audit of BEP's charge card activities. A new risk assessment of Treasury's charge card and convenience check program for FY 2020 is currently underway. Since March 2020, our office priorities have shifted to address new and 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 defer the FY 2022 biennial risk assessment to FY 2023.

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).¹

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
Deputy Inspector General

¹ 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.