



OFFICE OF
INSPECTOR GENERAL

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

January 15, 2025

OIG-CA-25-034

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

Director Young:

In accordance with the *Government Charge Card Abuse Prevention Act of 2012*,¹ 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, my office has not issued any charge card related audit findings and recommendations.

As reported in last year's letter, in Fiscal Year (FY) 2024, my office completed a risk assessment of the Council's charge card and convenience check program for FY 2021 and FY 2022. In our January 2024 memorandum, *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 did inform the Council's management of risk areas identified during our most recent assessment.

If you have any questions, please contact me at 202-927-5869 or Deborah L. Harker, Assistant Inspector General for Audit, at 202-486-1420.

¹ P.L. 112-194 (October 5, 2012).

Sincerely,

A handwritten signature in black ink, appearing to read "L J Sciarba". The signature is written in a cursive style with a large initial "L" and "S".

Loren J. Sciarba
Deputy Inspector General
Department of the Treasury