

Memorandum

November 18, 2020

To: David Berry
Inspector General

From: Robert Brennan
Lead Auditor



Subject: Termination of “Audit of Property” (OIG-AMR-81)

This memorandum recommends the closure of the subject audit. The audit was initiated in June 2016. The auditor assigned to the audit began work that included collecting documentation and interviewing Agency personnel. During that process, the assigned auditor left the Office of Inspector General (OIG). Thereafter, the OIG restructured the audit staff and auditor’s vacant position was not filled. Due to other auditor priorities, this audit was placed in a “hold” status.

Given the length of time since the audit was placed in the “hold” status and the OIG’s current priorities, I recommend that OIG-AMR-81 be closed as terminated. I also recommend that the audit objectives be considered again for an audit in the Fiscal Year 2022 audit planning process.

Approved
