

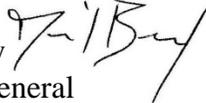
UNITED STATES GOVERNMENT
National Labor Relations Board
Office of Inspector General



Memorandum

January 14, 2015

To: Ronald E. Crupi
Chief Financial Officer

From: David Berry 
Inspector General

Subject: Travel Cards (OIG-AMR-75)

This is to advise you that the Office of Inspector General (OIG) initiated the subject audit. The objectives of this audit are to determine whether the NLRB's travel card program is operated in accordance with applicable laws, regulations, and Agency policies, and to determine whether controls are sufficient to prevent or detect waste, fraud, and abuse.

We began this audit with an entrance conference with you on November 18, 2014 at 3:30 p.m. in the Office of Inspector General Conference Room, Room 9821. Field work is scheduled to be completed in February 2015, and a draft report is scheduled to be issued in March 2015.

This memorandum will be posted on the OIG page of the Agency's Web site until the report is issued. Please contact me or Robert Brennan on 273-1960 if you have any questions.

cc: Board
General Counsel