

UNITED STATES GOVERNMENT
National Labor Relations Board
Office of Inspector General



Memorandum

May 8, 2019

To: Isabel Luengo McConnell
Chief Financial Officer

From: David Berry
Inspector General

A handwritten signature in black ink, appearing to read "D. Berry", written over the printed name "David Berry".

Subject: DATA Act (OIG-AMR-89)

This is to advise you that the Office of Inspector General (OIG) is initiating the subject audit. The objectives of this audit are to:

- Evaluate whether the NLRB's internal controls over spending data have been properly designed, implemented, and operating effectively to manage and report financial and award data in accordance with the DATA Act;
- Assess the completeness, timeliness, quality, and accuracy of the NLRB's Fiscal Year 2019, first quarter financial award data submitted for publication on USASpending.gov; and
- Assess the NLRB's implementation and use of the Governmentwide financial data standards established by the Office of Management and Budget and Treasury.

We will begin this audit with an entrance conference on May 14, 2019 at 1:30 p.m. in the General Counsel's Agenda Room (Room 4084). Field work is scheduled to be completed in August, and a draft report is scheduled to be issued in September 2019.

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

cc: Board
General Counsel