

UNITED STATES GOVERNMENT
National Labor Relations Board
Office of Inspector General



Memorandum

November 20, 2019

To: Isabel Luengo McConnell
Chief Financial Officer

From: David Berry
Inspector General

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

Subject: Fiscal Year 2019 Budget Execution (OIG-AMR-91)

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

- The cause of the lapse of \$5.7 million from the Fiscal Year 2019 appropriation;
- Whether the Agency's internal controls over the process for determining necessary expenses are effective; and
- Whether the Agency's internal controls over budget execution are effective.

We will begin this audit with an entrance conference that will take place at a date and time, to be determined. Field work is scheduled to be completed in April 2020, and a draft report is scheduled to be issued in May 2020.

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