

UNITED STATES GOVERNMENT
National Labor Relations Board
Office of Inspector General



Memorandum

October 1, 2020

To: Elizabeth Tursell
Associate to the General Counsel

From: David Berry
Inspector General

A handwritten signature in black ink, appearing to read "D. Berry".

Subject: NxGen Case Processing Data Accuracy (OIG-AMR-94)

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 accuracy of the Fiscal Year 2020 case processing data in NxGen and to evaluate the effectiveness of the internal controls for managing the case processing data.

We will begin this audit with an entrance conference that will take place October 9, 2020, at 11:00 a.m., via teleconference. Field work is scheduled to be completed in January 2021, and a draft report is scheduled to be issued in February 2021.

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