



INSPECTOR GENERAL

UNITED STATES OF AMERICA
FEDERAL LABOR RELATIONS AUTHORITY
WASHINGTON, D.C. 20424-0001

January 23, 2024

The Honorable Shalanda Young
Director
Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

Dear Director Young:

We are sending this letter in accordance with the *Government Charge Card Abuse Prevention Act of 2012* (Public Law No. 112-194), which requires that Inspectors General report to the Director of the Office of Management and Budget (OMB) on the implementation of recommendations made to the head of the executive agency to address findings of any analysis or audit of purchase card and convenience check transactions or programs.

OMB Memorandum M-13-21, "implementation of the Government Charge Card Abuse Prevention Act of 2012," states that Inspectors General shall report to the Director of OMB 120 days after the end of each fiscal year (FY) on agency progress in implementing audit recommendations related to Government charge cards. From November 2023 through January 2024, this office conducted an audit relevant to this requirement entitled, "Audit of the Federal Labor Relations Authority Charge Card Program and Risk Assessment for Fiscal Year 2023" (January 23, 2024) (Report No. AR-24-04). We identified no weaknesses in our FY 2023 review of the policies and procedures and testing of the charge card program and travel card program. We followed up on one open recommendation from our FY 2022 review and closed it.

Regarding the semi-annual Joint Purchase Card Violation Report, we are not submitting a report because FLRA's FY 2023 purchase card activity was less than \$10 million. We also performed a risk assessment of the charge card program and assigned a low risk for FY 2023.

If you have questions, please contact me at (771)444-5713.

Sincerely,

Dana A. Rooney
Inspector General