



National Science Foundation • Office of Inspector General
2415 Eisenhower Avenue, Alexandria, Virginia 22314

January 8, 2020

Timothy F. Soltis, Deputy Controller
Office of Management and Budget
725 17th Street, NW
Washington, D.C. 20503

Dear Mr. Soltis:

Pursuant to the *Government Charge Card Abuse Prevention Act of 2012* (Pub. L. No. 112-194) and Office of Management and Budget (OMB) Memorandum 13-21, Inspectors General are required to report to the Director of OMB the agency's progress in implementing audit recommendations related to Government charge cards.

As of September 30, 2019, there were no outstanding audit recommendations for purchase cards for the National Science Foundation. We issued our last purchase card audit report in January 2014. Regarding the semi-annual Joint Purchase Card Violation Report, we are not submitting a report because NSF's Fiscal Year 2019 purchase card activity was less than \$10 million.

As of September 30, 2019, there were no outstanding audit recommendations for travel cards for NSF. We issued our last travel card audit report in August 2015. Travel card activity for FY 2019 was also less than \$10 million.

If you have any questions, please contact me at 703.292.7100.



Mark Bell
Assistant Inspector General
Office of Audits