



OFFICE OF THE  
**INSPECTOR GENERAL**  
DEFENSE INTELLIGENCE AGENCY

## REPORT SUMMARY

# Evaluation of DIA's Compliance with the Payment Integrity Information Act for Fiscal Year 2022, Project 2023-1004

**What We Did.** We evaluated the Defense Intelligence Agency's compliance with the Payment Integrity Information Act (PIIA) for fiscal year (FY) 2022.

**What We Found.** We found that DIA complied with the PIIA requirements for FY 2022. We also found that DIA made efforts to prevent and reduce improper and unknown payments. For instance, the Office of the Chief Financial Officer has Process Cycle Memoranda which outline disbursement processes, reconciliation processes, and internal controls to identify and reasonably prevent improper payments. As part of the Managers' Internal Control Program, DIA regularly assessed its payment programs and conducted quarterly and annual control testing. Additionally, the results of our audit of DIA's Commercial Pay program in FY 2022 did not identify any significant weakness in the internal control design, implementation, and operating effectiveness over DIA's commercial contract payments.

**What We Recommend.** We did not issue any recommendations for this evaluation.