

# OIG Report to the Office of Management and Budget on the EPA's and CSB's Implementation of Recommendations Related to Purchase and Travel Card Programs

January 30, 2025 | Report No. 25-N-0012





**OFFICE OF INSPECTOR GENERAL**  
U.S. ENVIRONMENTAL PROTECTION AGENCY

January 30, 2025

The Honorable Matthew J. Vaeth  
Acting Director  
Office of Management and Budget  
725 17th Street NW  
Washington, D.C. 20503

Dear Acting Director Vaeth:

The Government Charge Card Abuse Prevention Act of 2012, Pub. L. No. 112-194, requires inspectors general to conduct periodic audits and assessments of purchase card programs and periodic audits or reviews of travel card programs at their agencies. With respect to purchase card programs, the Act requires that inspectors general “report to the Director of the Office of Management and Budget on the implementation of recommendations made to the head of the executive agency to address findings of any analysis or audit of purchase card ... programs.” With respect to travel card programs, the Act requires that “[t]he findings of [the periodic] audits or reviews along with recommendations to prevent improper use of travel cards shall be reported to the Director of the Office of Management and Budget.” In addition, Appendix B to Office of Management and Budget Circular No. A-123, *A Risk Management Framework for Government Charge Card Programs*, directs inspectors general to report to the director of the Office of Management and Budget on the implementation of recommendations that address audit findings related to purchase and travel card programs. The U.S. Environmental Protection Agency Office of Inspector General does this reporting annually.

In compliance with the Act, my office conducts periodic audits, assessments, and reviews of the travel and purchase card programs at the EPA and the U.S. Chemical Safety and Hazard Investigation Board. In fiscal year 2024, however, we did not perform a purchase or travel card program audit, review, or assessment for the EPA or the CSB. Also, as of the date of this letter, there are no outstanding OIG recommendations related to the EPA or CSB travel and purchase card programs.

If you or your staff have any questions, please contact Katherine Trimble, assistant inspector general for Audit, at [trimble.katherine@epa.gov](mailto:trimble.katherine@epa.gov).

Sincerely,

Nicole N. Murley  
Acting Inspector General

cc: Gregg Trembl, Deputy Chief Financial Officer, EPA  
Katherine Trimble, Assistant Inspector General for Audit, EPA



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U.S. Environmental Protection Agency

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