



United States Government
NATIONAL LABOR RELATIONS BOARD
OFFICE OF INSPECTOR GENERAL
Washington, DC 20570-0001

January 29, 2016

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

Dear Mr. Donovan:

Pursuant to the Government Charge Card Abuse Prevention Act of 2012 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 within 120 days of the end of the fiscal year.

During Fiscal Year 2015, the National Labor Relations Board (NLRB) Office of Inspector General issued two audit reports with recommendations related to Government charge cards:

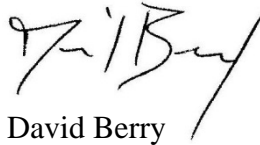
- On December 12, 2014, the report on the Audit of the NLRB Fiscal Year 2014 Financial Statements (OIG-F-19-15-01) was issued. This report had a finding regarding internal control over the management of Government charge cards and made two recommendations. The condition related to the internal control finding continued and was reported again during the Audit of the NLRB Fiscal Year 2015 Financial Statements (OIG-F-20-16-01). The recommendations remain open.
- On June 16, 2015, the report on Travel Cards (OIG-AMR-75-15-02) was issued. The objectives of the audit were to determine whether the travel card program was operated in accordance with applicable laws, regulations, and Agency policies, and to determine whether internal controls were sufficient to prevent or detect waste, fraud, and abuse. We reported that the internal controls documented in the Agency's policy were not applied consistently and the travel card program was not managed in a manner that would prevent or detect travel card abuse. We made 11 recommendations to correct the identified issues.

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The Chief Financial Officer agreed with the factual accuracy of report and the recommendations. The Chief Financial Officer submitted an action plan on June 18, 2015. To date, 5 of the 11 recommendations are implemented.

This information is also transmitted via OMB's reporting template. If you have any questions or require additional information, please contact me at (202) 273-1960 or david.berry@nlrb.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "David Berry". The signature is stylized and written in a cursive-like font.

David Berry
Inspector General

cc: Board
General Counsel
Acting Chief Financial Officer

