



**U.S. Department of
Transportation**

Office of the Secretary
of Transportation

Office of Inspector General
Washington, DC 20590

January 30, 2017

Director, Office of Management and Budget
725 17th Street, NW
Washington, DC 20503

Dear Director:

The Government Charge Card Abuse Prevention Act of 2012¹ requires us to report to the Office of Management and Budget (OMB) on the implementation of recommendations made to address findings of any analysis or audit of charge card and convenience check transactions or programs at the Department of Transportation (DOT). OMB Memorandum M-13-21 further requires that we submit the report within 120 days of the end of the fiscal year. During fiscal year 2014, we issued one report² on DOT's travel card program. We made four recommendations to DOT and Federal Aviation Administration program officials to strengthen travel card controls and reduce program costs. The Department agreed to implement all four of our recommendations; however, two recommendations remain open (see enclosure).

If you have any questions, please contact me at (202) 366-1407 or Lissette Mercado, Information Technology Audits Advisor, at (202) 366-1911.

Sincerely,

A handwritten signature in cursive script, appearing to read "Louis C. King".

Louis C. King
Assistant Inspector General for Financial and Information Technology Audits

Enclosure

¹ Public Law 112-194.

² *Actions Needed To Enhance Controls Over Travel Cards*, OIG Report No. FI-2014-129, September 18, 2014. OIG reports are available on our Web site: <https://www.oig.dot.gov/>.

ENCLOSURE. DOT'S CHARGE CARD PROGRAM: OPEN RECOMMENDATIONS

Open Recommendations	Agency Official	Status
TRAVEL CARD REPORT NO. FI-2014-129		
3. Develop and implement automated controls to detect unauthorized cash advances and purchases.	DOT Assistant Secretary for Budget and Programs/Chief Financial Officer	Open, with target action date of 2/28/2017
4. Work with the Department to implement an automated solution, which reduces the costs associated with the labor-intensive process of comparing cardholder travel card activity to travel claims.	FAA Assistant Administrator for Finance and Management ³	Open, with target action date of 2/28/2017

³ The Federal Aviation Administration (FAA) accounts for approximately 80 percent of all DOT travel card activity. Accordingly, FAA maintains an internal program group to assist in the oversight of FAA employees' travel card activity.