January 28, 2016

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

Dear Director Donovan:

The Government Charge Card Abuse Prevention Act of 2012\(^1\) 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. 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 report\(^2\) on the Department of Transportation’s (DOT) travel card program. We made four recommendations to DOT and Federal Aviation Administration program officials to strengthen travel card controls and reduce program costs. DOT agreed to implement all four of our recommendations; however, two of the 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,

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

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\(^1\) Public Law 112-194  
### Open Recommendations

<table>
<thead>
<tr>
<th>Recommendation</th>
<th>Agency Official</th>
<th>Status</th>
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<tbody>
<tr>
<td><strong>TRAVEL CARD REPORT NO. FI-2014-129</strong></td>
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<td>3. Develop and implement automated controls to detect unauthorized cash advances and purchases.</td>
<td>DOT Assistant Secretary for Budget and Programs/Chief Financial Officer</td>
<td>Open, with target action date of 03/31/2016</td>
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<tr>
<td>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.</td>
<td>FAA Assistant Administrator for Finance and Management³</td>
<td>Open, with target action date of 03/31/2016</td>
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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.