January 29, 2018

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

Dear Director Mulvaney:

The Government Charge Card Abuse Prevention Act of 2012\(^1\) requires us to report to the Office of Management and Budget (OMB) on the Department of Transportation’s (DOT) implementation of recommendations made to address findings of any analysis or audit of charge card and convenience check transactions or programs. In addition, OMB Memorandum M-13-21 requires that we submit the report within 120 days of the end of the fiscal year. During fiscal year 2014, we issued a report\(^2\) on DOT’s travel card program. We made four recommendations to DOT and Federal Aviation Administration (FAA) program officials to strengthen travel card controls and reduce program costs. The Department agreed to implement all four of our recommendations; however, one recommendation remains 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

\(^1\) 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 website: [https://www.oig.dot.gov/](https://www.oig.dot.gov/).
DOT’S CHARGE CARD PROGRAM: OPEN RECOMMENDATIONS

<table>
<thead>
<tr>
<th>Open Recommendations</th>
<th>Agency Official</th>
<th>Status</th>
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<tr>
<td>TRAVEL CARD REPORT NO. FI-2014-129</td>
<td>FAA Assistant Administrator for Finance and Management</td>
<td>Open, with target action date of 1/31/2018</td>
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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.

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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.