



December 19, 2022

MEMORANDUM FOR: Olivia J. Bradley
Senior Procurement Executive and Director of Acquisition
Management
U.S. Department of Commerce

FROM: Richard Bachman
Assistant Inspector General for Audit and Evaluation

SUBJECT: Evaluation of Single Audit Findings Impacting Department of
Commerce Programs (#2023-894)

We are initiating an evaluation of the U.S. Department of Commerce's (the Department's) process to address findings and recommendations identified in single audit reports related to Departmental programs. Our objective is to determine whether the Department's oversight of grantees is sufficient to ensure selected findings identified in single audit reports are mitigated and recommendations are implemented.

An entrance conference has been scheduled for January 5, 2023, at which time we will discuss in further detail the specific nature of our evaluation—including our objective and scope, time frames, and any potential data needs. If you have any questions about this evaluation, please contact me at (202) 793-3344 or Carmen Cook, Standards and Quality Control Director, at (202) 763-6103.

We thank you in advance for your cooperation during this effort.

cc: Molly Shea, Deputy Director for Procurement, OAM
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