

February 22, 2019

MEMORANDUM FOR: Thomas Gilman

Chief Financial Officer and Assistant Secretary for Administration

FROM: Frederick J. Meny, Jr.

Assistant Inspector General for Audit and Evaluation

SUBJECT: Audit of Enterprise Services Performance in Managing and

Overseeing Select High-Dollar Contracts (#2019-343)

We are initiating an audit of Enterprise Services Acquisition Office's management and oversight of Department of Commerce high-dollar contracts. Our objective is to determine whether Enterprise Services effectively and efficiently managed contractor performance of select high-dollar contracts in accordance with federal regulations and Department policy.

Please note that this is a separate product from the research effort we announced in April 2018. Upon issuance of this audit announcement, our office will be closing the "Research on Implementation of Enterprise Services – Acquisition to Department of Commerce Bureaus," which was announced on April 18, 2018.

We plan to begin this work immediately. We will contact your audit liaison to schedule an entrance conference, at which time we will further discuss our objective and scope in further detail. If you have any questions regarding this effort, please contact me at (202) 482-1931 or Patrice Berry, Audit Manager for Audit and Evaluation, at (202) 482-2941.

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

cc: Jamie Krauk, Acting Enterprise Services Executive Director
Anthony Kram, Director of Acquisition
Barry Berkowitz, Senior Procurement Executive and Director of Acquisition Management
MaryAnn Mausser, Audit Liaison, Office of the Secretary