

March 12, 2013

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits

FROM: Mindy S. Landau */RA/*
Acting Assistant for Operations

SUBJECT: STATUS OF RECOMMENDATIONS: GOVERNMENT
PERFORMANCE AND RESULTS ACT: REVIEW OF FY 1999
PERFORMANCE REPORT (OIG-05-A-03)

REFERENCE: ASSISTANT FOR OPERATIONS, OEDO, MEMORANDUM
DATED OCTOBER 31, 2011

I am responding to your memorandum dated November 2, 2011, requesting an updated status of resolved recommendations concerning the referenced audit. The attached provides the information on recommendation 1 and recommendation 3. If you have any questions or concerns, please contact me at 301-415-8703 or Olga Kasaskeris at 301-415-8709.

Enclosure:
As stated

cc: J. Gordon, OIG
S. Zane, OIG
M. Landau, OEDO
J. Arildsen, OEDO
O. Kasaskeris, OEDO
A. Bettis, OEDO
J. Dyer, OCFO
J. Golder, OCFO

March 12, 2013

MEMORANDUM TO: Stephen D. Dingbaum
Assistant Inspector General for Audits

FROM: Mindy S. Landau */RA/*
Acting Assistant for Operations

SUBJECT: STATUS OF RECOMMENDATIONS: GOVERNMENT
PERFORMANCE AND RESULTS ACT: REVIEW OF FY 1999
PERFORMANCE REPORT (OIG-05-A-03)

REFERENCE: ASSISTANT FOR OPERATIONS, OEDO, MEMORANDUM
DATED OCTOBER 31, 2011

I am responding to your memorandum dated November 2, 2011, requesting an updated status of resolved recommendations concerning the referenced audit. The attached provides the information on recommendation 1 and recommendation 3. If you have any questions or concerns, please contact me at 301-415-8703 or Olga Kasaskeris at 301-415-8709.

Enclosure:
As stated

cc: J. Gordon, OIG
S. Zane, OIG
M. Landau, OEDO
J. Arildsen, OEDO
O. Kasaskeris, OEDO
A. Bettis, OEDO
J. Dyer, OCFO
J. Golder, OCFO

DISTRIBUTION:

EDO r/f RidsEDOMailCenter Resource
RidsOcfoMailCenter Resource

RidsOigMailCenter Resource

ADAMS Accession No: (pkg) ML13067A358

OFFICE	OEDO/BPM	AO
NAME	OKasaskeris	MLandau
DATE	03/ /13	03/12/13

OFFICIAL RECORD COPY