

Penaherrera, Alicia

From: Penaherrera, Alicia
Sent: Friday, September 23, 2016 7:52 AM
To: markw@dnfsb.gov; katherineH@dnfsb.gov
Cc: Rosalind Howard; Zane, Steven; Rivera, Eric; Storch, Jaclyn; Cooper, Terri; Butler, Gail F
Subject: Audit of DNFSB's Telework Program

Sent on behalf of Steven E. Zane

The Office of the Inspector General Financial and Administrative Audits Team is initiating the *Audit of DNFSB's Telework Program*. The audit objectives are to determine (1) if DNFSB's telework program complies with applicable laws and regulations, and (2) the adequacy of internal controls over the program.

OIG will discuss this audit at an entrance conference scheduled with your office on September 29, 2016, at 1:30 pm. If you have any questions regarding this audit, please contact me at 301-415-5915 or Eric Rivera, Team Leader, at 301-415-7032.

We look forward to working with you and your staff during this audit.

Steven E. Zane

Acting Assistant Inspector General for Audits