



U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
Washington, D.C. 20507

Office of Inspector General

January 19, 2022

MEMORANDUM

TO: Charlotte A. Burrows
Chair

FROM: Joyce Willoughby
Acting Inspector General

SUBJECT: Transmittal of Management Letter Report for Audit of the U.S. Equal Employment Opportunity Commission's Fiscal Year 2021 Financial Statements (OIG Report No. 2021-005-AOIG)

The Office of Inspector General contracted with the certified public accounting firm, Harper, Rains, Knight & Company, P.A., to perform the FY 2021 Financial Statement Audit of the U.S. Equal Employment Opportunity Commission. Attached is the FY 2021 Management Letter Report. The Management Letter Report identifies internal control deficiencies over undelivered orders. Management's response, which address the finding and recommendation, is included in the report.

Audit Follow Up

The Office of Management and Budget issued Circular Number A-50, Audit Follow Up, to ensure that corrective action on audit findings and recommendations proceed as rapidly as possible. EEOC Order 192.002, Audit Follow up Program, implements Circular Number A-50 and requires that for resolved recommendations, a corrective action work plan should be submitted within 30 days of the final evaluation report date describing specific tasks and completion dates necessary to implement audit recommendations. Circular Number A-50 requires prompt resolution and corrective action on audit recommendations. Resolutions should be made within six months of final report issuance.

If you have any questions or require additional information please contact Ms. Nina Murphy, Assistant Inspector General for Audit, 202-921-3146, Nina.Murphy@eoc.gov.

Attachment

cc:

Brett Brenner
Bryan Burnett
Elizabeth Fox-Solomon
Delner Franklin-Thomas
Carlton Hadden
Chris Haffer
Jacinta Ma
Carol Miaskoff
Mona Papillon
Cynthia Pierre
Kevin Richardson