



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

Office of Inspector General

November 8, 2021

MEMORANDUM

TO: Charlotte A. Burrows
Chair

FROM: Joyce Willoughby
Acting Inspector General

SUBJECT: Performance Audit of the U.S. Equal Employment Opportunity Commission's Compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act) Submission Requirements for the Third Quarter of Fiscal Year 2020 (2021-002-AOIG)

The Office of Inspector General contracted with the independent certified public accounting firm of Harper, Rains, Knight & Company, P.A. (HRK) to conduct a performance audit of the U.S. Equal Employment Opportunity Commission's (EEOC) compliance with the Digital Accountability and Transparency Act of 2014 (DATA Act). The contract required HRK to conduct the audit in accordance with generally accepted government auditing standards.

HRK is responsible for the attached auditors' report dated November 8, 2021, and the conclusions expressed therein. HRK found that EEOC's FY 2020 third quarter submission was substantially complete, accurate, and timely; and that the data is considered of excellent quality. There are no recommendations in the report.

Attachment

cc:

Cynthia Pierre, Chief Operating Officer
Mona Papillon, Deputy Chief Operating Officer
Elisa Krobot, Chief Financial Officer
Miracle Hempel, Director, Finance and Systems Services Division
Patrick Mealy, Director, Acquisition Services Division
U.S. Senate Committee on Homeland Security and Governmental Affairs
U.S. House Committee on Oversight and Reform

U.S. Senate Committee on the Budget
U.S. House Committee on the Budget
U.S. Senate Committee on Finance
U.S. House Committee on Financial Services
U.S. Government Accountability Office
U.S. Treasury Office of the Inspector General