MEMORANDUM

TO: Charlotte A. Burrows
   Chair

FROM: Joyce Willoughby
       Acting Inspector General


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