



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

Office of Inspector General

May 22, 2023

MEMORANDUM

TO: Charlotte A. Burrows
Chair

Elisa Krobot
Chief Financial Officer

Kevin Richardson
Chief Human Capital Officer

FROM: Joyce T. Willoughby, Esq.
Inspector General

A handwritten signature in black ink that reads "JT Willoughby".

SUBJECT: Final Report: Independent Evaluation of U.S. Equal Employment Opportunity Commission's Compliance with the *Payment Integrity Information Act of 2019* for FY 2022 (OIG Report Number 2023-001-EOIG)

Attached, please find the final report for the FY 2022 Evaluation Report on U.S. Equal Employment Opportunity Commission (EEOC)'s Compliance with the *Payment Integrity Information Act of 2019* (PIIA) (OIG Report Number 2023-001-EOIG).

The Office of Inspector General contracted with the certified public accounting firm of Harper, Rains, Knight & Company, P.A. (HRK) to conduct an independent evaluation of EEOC's compliance with PIIA for FY2022. HRK determined EEOC was not compliant with PIIA annual reporting consistent with Appendix C of OMB Circulars A-123 and A-136. The Evaluation Report includes three recommendations.

To ensure that corrective action on our findings and recommendations proceed as rapidly as possible, the Office of Management and Budget issued Circular Number A-50, Audit Follow-up. 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 audit 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 within six months of final report issuance.

We appreciate the cooperation provided during this evaluation. If you have any questions, please contact Nina Murphy, Assistant Inspector General for Audit at 202-320-7201 or Nina.Murphy@eeoc.gov.

Attachment

cc: Cynthia Pierre
Chief Operating Officer

Brett Brenner
Acting Deputy Chief Operating Officer

Elizabeth Fox-Solomon
Chief of Staff

Jiashen You
Chief Data Officer, Office of Enterprise Data and Analytics

Lindsay Simon
Director, Business Operations and Organizational Performance Division

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Miracle Hempel
Director, Finance and Systems Service Division

The Office of Management and Budget

The Comptroller General of the United States

Senate Committee on Homeland Security and Governmental Affairs

Majority: (Democrats)

Minority (Republicans)

Senate Committee on Homeland Security & Governmental Affairs

House Committee on Oversight and Accountability

Majority: (Republicans)

Minority: (Democrats)

Senate Committee on Appropriations Subcommittee on Commerce, Justice, Science, and Related Agencies

Jessica Berry

Brian Daner

House of Representatives Committee on Appropriations Subcommittee on Commerce, Justice, Science, and Related Agencies

Stephanie Gadbois

Robert Bonner

Tom Tucker (backup for Robert Bonner)