

February 2, 2006

MEMORANDUM TO: Jesse L. Funches
Chief Financial Officer

FROM: Stephen D. Dingbaum/**RAI**
Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: GOVERNMENT
PERFORMANCE AND RESULTS ACT: REVIEW OF
FY 1999 PERFORMANCE REPORT (OIG-01-A-03)

On February 23, 2001, the Office of the Inspector General issued an audit report titled, *Government Performance and Results Act: Review of the FY 1999 Performance Report*. This report made three recommendations.

Based on our records, recommendations 1 and 3 remain in resolved status. Please provide an updated status of these recommendations by February 24, 2006.

If you have any questions or concerns, please call me at 415-5915.

cc: W. Dean, OEDO
M. Malloy, OEDO
P. Tressler, OEDO