



February 28, 2022

MEMORANDUM TO: Joel C. Spangenberg
Executive Director of Operations

FROM: Eric Rivera */RA/*
Acting Assistant Inspector General for Audits

SUBJECT: STATUS OF RECOMMENDATIONS: AUDIT OF DNFSB'S
COMPLIANCE UNDER THE DIGITAL ACCOUNTABILITY
AND TRANSPARENCY ACT (DATA ACT) (DNFSB-20-A-02)

REFERENCE: OFFICE OF THE GENERAL MANAGER,
CORRESPONDENCE DATED FEBRUARY 16, 2022

Attached is the Office of the Inspector General's (OIG) analysis and status of recommendations as discussed in the DNFSB's response dated February 16, 2022. Based on this response, recommendation one is closed. Recommendation two was closed previously. All recommendations for this audit report are now closed.

If you have any questions or concerns, please call me at (301) 415-5915 or Terri Cooper, Team Leader, at (301) 415-5965.

Attachment: As stated

cc: James Biggins, GM
Toni Reddish, OGM
Rosalind Howard, OEDO

Audit Report

AUDIT OF DNFSB'S COMPLIANCE WITH THE DIGITAL ACCOUNTABILITY AND TRANSPARENCY ACT OF 2014

DNFSB-20-A-02

Status of Recommendations

Recommendation 1: Work with DNFSB's FSSP to correct the PIIDs for new obligations in its accounting system and to correct the mapping of certain data elements to ensure that data elements are in accordance with the data standards established by OMB and Treasury.

Agency Response Dated
February 16, 2022:

DNFSB has been working effectively to remediate these findings. We have developed a working group which includes the FSSP, the DNFSB Procurement Division and the DNFSB Division of Budget and Finance to resolve this finding and strengthen the DATA ACT reporting process. DNFSB's Procurement Division now issues PIIDs to ensure correct assignment and reduction of File C to D warnings. As of December 31, 2021, we only noted 3 File C to D warnings.

In terms of the mapping of certain data elements to ensure that data elements meet the data standards set forth by OMB and Treasury, DNFSB is in compliance. The audit recommendation has been completely addressed. DNFSB continues working on eliminating the remaining File C to D warnings unrelated to the recommendation that are arising from the reporting of the 3-digit Object Class codes.

Implementation of this recommendation is complete. DNFSB requests closure of this recommendation based upon the compliance with OMB and Treasury standards.

OIG Analysis: The corrective actions meet the intent of this recommendation. This recommendation is therefore closed.

Status: Closed.