

June 4, 2015

MEMORANDUM FOR:

Michelle K. Lee Under Secretary of Commerce for Intellectual Property and Director of the United States Patent and Trademark Office

FROM:

Richard L. Bachman Assistant Inspector General for Audit

SUBJECT: Audit of USPTO's Inventory of Hoteling Employees' Equipment

As part of our fiscal year 2015 audit plan, we are conducting an audit of USPTO's inventory and equipment used by hoteling employees. Our objective is to assess the effectiveness of USPTO's controls over hoteling employees' laptops and other accountable equipment.

We plan to begin this work immediately and conducted an entrance conference on June 3, 2015. We will conduct our fieldwork at the USPTO offices in Alexandria, VA.

If you have any questions, please contact me at (202) 482-2877, or Susan Roy, Regional Inspector General for Audit, Atlanta Regional Office, at (404) 730-2063.

cc: Frederick W. Steckler, Chief Administrative Officer, USPTO Anthony P. Scardino, Chief Financial Officer, USPTO Wynn Coggins, Deputy Chief Administrative Officer, USPTO Welton E. Lloyd Jr., Audit Liaison, USPTO