

January 29, 2016

MEMORANDUM FOR:

Lawrence E. Strickling Assistant Secretary for Communications and Information National Telecommunications and Information Administration

FROM:

Richard L. Bachman Assistant Inspector General for Financial and Intellectual Property Audits

SUBJECT: Audit of NTIA's Unliquidated Obligations

We are initiating an audit of NTIA's unliquidated obligations as a follow-up to our audit report OIG-13-026-A, *Monitoring of Obligation Balances Need Strengthening*, issued on June 18, 2013. Our objective is to evaluate the effectiveness of NTIA's unliquidated obligation review policies and procedures implemented since the 2013 report.

We have scheduled an entrance conference for Wednesday, February 3, 2016, at 11:00 a.m., at which time we will discuss our objectives in more detail. 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. We thank you in advance for your cooperation during this audit.

cc: Milton Brown, Audit Liaison, NOAA