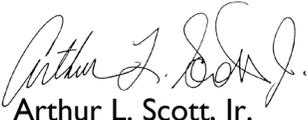




June 16, 2021

MEMORANDUM FOR: Dennis Alvord
Acting Assistant Secretary for Economic Development
Economic Development Administration

FROM: 
Arthur L. Scott, Jr.
Assistant Inspector General for Audit and Evaluation

SUBJECT: Audit of EDA's Monitoring of FY 2019 Disaster Relief Awards
(#2021-408)

We are initiating an audit of the Economic Development Administration's (EDA's) monitoring of fiscal year (FY) 2019 disaster relief grants. Our audit objective is to determine whether grants awarded under the *FY 2019 EDA Disaster Supplemental Notice of Funding Opportunity* are effectively and adequately monitored by EDA. Specifically, we will determine whether EDA monitored grants to ensure (1) compliance with grant terms, conditions, and performance requirements and (2) costs associated with awards were allowable, allocable, and reasonable, in accordance with federal cost principles.

We plan to begin this work immediately. We will contact your office to schedule an entrance conference at which time we will discuss our audit objective and scope in further detail. If you have any questions about this review, please contact me at (202) 577-9547 or Monica Adamo, Director for Acquisition and Grants, at (202) 482-5185.

We thank you in advance for your cooperation during this effort.

cc: Deborah Haynes, Audit Liaison, EDA
MaryAnn Mausser, Audit Liaison, Office of the Secretary