

February 22, 2018

MEMORANDUM FOR: Ron Jarmin

Performing the Nonexclusive Functions and Duties

of the Director U.S. Census Bureau

FROM: Mark Zaba

Principal Assistant Inspector General for Audit and Evaluation

SUBJECT: Audit of Census Bureau Oversight and Practices to Close Out

Contract Files

We are initiating an audit to assess closing out completed contracts at the Census Bureau. Our objective is to determine whether Bureau contracting personnel are timely closing out contracts and de-obligating unneeded funds in accordance with federal and Departmental regulations.

We have scheduled an entrance conference for March 1, 2018, at which time we will discuss our objective in more detail. If you have any questions regarding this audit, please contact me at (202) 482-3884 or Cheryl C. Henderson, Audit Director, at (202) 482-4350.

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

cc: Dr. Enrique Lamas, Performing the Nonexclusive Functions and Duties of the Deputy Director and Chief Operating Officer Joanne Buenzli Crane, Chief Financial Officer David R. Ziaya, Chief Administrative Officer Michael L. Palensky, Chief, Acquisition Division Leslie Andrecs, Assistant Chief, Acquisition Division Colleen Holzbach, Audit Liaison Corey Kane, Audit Liaison