



February 11, 2020

MEMORANDUM FOR: Thomas Gilman
Chief Financial Officer and Assistant Secretary for Administration

A handwritten signature in black ink, appearing to read "Frederick J. Meny, Jr.".

FROM: Frederick J. Meny, Jr.
Assistant Inspector General for Audit and Evaluation

SUBJECT: Audit of Enterprise Services Performance in Managing and
Overseeing Accenture Blanket Purchase Agreement No.
DOCSS130116BU0004 and Subsequent Call Orders (#2020-363)

We are initiating an audit of Enterprise Services Acquisition Office's management and oversight of the Accenture Federal Services, LLC, blanket purchase agreement DOCSS130116BU0004 and subsequent call orders. This audit is being conducted, in part, in response to allegations made to the OIG Hotline. The objective of our audit is to determine whether Enterprise Services effectively and efficiently managed contractor performance in accordance with federal regulations and Department policy.

We have scheduled an entrance conference for February 24, 2020, at which time we will discuss our objective and scope in further detail. If you have any questions regarding this effort, please contact me at (202) 482-1931 or Patrice Berry, Audit Manager for Audit and Evaluation, at (202) 482-2941.

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

cc: Jamie Krauk, Acting Executive Director, Enterprise Services
Anthony Kram, Director of Acquisition
Barry Berkowitz, Senior Procurement Executive and Director of Acquisition Management
MaryAnn Mausser, Audit Liaison