




Office of Inspector General  
Pension Benefit Guaranty Corporation

April 6, 2017

TO: Patricia Kelly  
Chief Financial Officer

FROM: Nina Murphy   
Assistant Inspector General for Audits, Evaluations, and Reviews

SUBJECT: Audit of PBGC's Compliance with the Requirements of The Digital  
Accountability and Transparency Act of 2014 for Fiscal Year 2017  
(Project No. PA-17-118)

In accordance with The Digital Accountability and Transparency Act of 2014 (DATA Act), enacted May 9, 2014, we will be conducting an audit to determine PBGC's compliance with DATA Act requirements. The audit objectives are to assess the (1) completeness, timeliness, quality and accuracy of FY 2017, second quarter financial and award data submitted for publication on USASpending.gov and (2) PBGC's implementation and use of the Government-wide financial data standards established by OMB and Treasury.

We will coordinate with the Corporate Controls and Review Department to schedule an entrance conference in the upcoming week. It would be helpful to have a member of your staff as the point of contact for this engagement in the event that we require help to facilitate interviews and requests documentation.

If you have any questions or need any additional information, please contact Anna Oglesby, lead auditor, at [oglesby.anna@pbgc.gov](mailto:oglesby.anna@pbgc.gov) or ext. 6544, or me at [murphy.nina@pbgc.gov](mailto:murphy.nina@pbgc.gov) or ext. 3478. Thank you in advance for your time and consideration.

cc: Thomas Reeder, Director  
Judith Starr, General Counsel  
Marty Boehm, Director, CCRD  
David Harvey, Deputy Director, CCRD