



## NASA OFFICE OF INSPECTOR GENERAL

### OFFICE OF AUDITS

SUITE 8U71, 300 E ST SW  
WASHINGTON, D.C. 20546-0001

January 4, 2022

The Honorable Shalanda D. Young  
Acting Director  
Office of Management and Budget  
Executive Office of the President  
Washington, DC 20503

SUBJECT: *Fiscal Year 2021 Report on Status of Charge Card Audit Recommendations*  
(ML-22-003)

The Government Charge Card Abuse Prevention Act of 2012, Public Law 112-194, as implemented by Office of Management and Budget (OMB) Memorandum M-13-21, requires Inspectors General to report to OMB within 120 days of the end of each fiscal year on their agency's progress in implementing charge card-related audit recommendations. This letter responds to that reporting requirement for fiscal year (FY) 2021.

We did not issue any reports regarding NASA's charge card programs in FY 2021 and therefore have no recommendations to report. Furthermore, as reported to you in January 2021, we closed all remaining recommendations from our most recent related audit report entitled, *Review of NASA's Purchase and Travel Card Programs* (IG-18-014), before the end of fiscal year 2020.

Please contact Renee Juhans, the Office of Inspector General's Executive Officer, at 202-358-1712 or [renee.n.juhans@nasa.gov](mailto:renee.n.juhans@nasa.gov), if you or your staff have questions about this memorandum.

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