



## NASA OFFICE OF INSPECTOR GENERAL

### OFFICE OF AUDITS

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

January 9, 2024

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

SUBJECT: *Fiscal Year 2023 Report on Status of Charge Card Audit Recommendations*  
(ML-24-002)

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 memorandum responds to that reporting requirement for fiscal year (FY) 2023.

As reported to you in January 2021, we closed all remaining recommendations from our most recent related audit report, *Review of NASA's Purchase and Travel Card Programs* (IG-18-014), before the end of FY 2020. We did not issue any subsequent reports regarding NASA's charge card programs and therefore have no new recommendations to report. In FY 2024, we plan to initiate a risk assessment of NASA's purchase and travel card programs to determine whether an audit or review of these programs is warranted.

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 any questions.

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