



Office of Inspector General

U.S. International Development Finance Corporation

October 3, 2023

Mr. Keron White
Vice President and Chief Administrative Officer

Subject: Audit Announcement – Audit of DFC's Management of Goods and Services Contracts (Project DFC-24-01-C).

This audit is being conducted to assess DFC's management of Goods and Services Contracts (e.g., information technology and personnel services). DFC's Office of Administration Acquisition Management Office is responsible for contract management. The objective of this audit is to determine whether DFC complied with applicable Goods and Services contract regulations, policies, and procedures.

We have engaged an independent audit firm - RMA Associates - to conduct this audit subject to OIG oversight. RMA Associates will conduct its work in accordance with generally accepted government auditing standards. The work will be performed at DFC's Headquarters in Washington, DC.

We will schedule an entrance conference where we will discuss the objectives, scope, and methodology regarding this project as well as specific items we will require from DFC. If you have any questions or need additional information, please contact me at (202) 938-7986.

Sincerely,

Anthony "Tony" Zakel
Inspector General

cc: Scott Nathan
Nisha Biswal
All Vice Presidents



Office of Inspector General

U.S. International Development Finance Corporation

Chief of Staff
Director of Internal Controls
RMA Associates