



Office of Inspector General

U.S. International Development Finance Corporation

---

September 12, 2022

Mr. Keron White  
Vice President and Chief Administrative Officer (CAO)

Ms. Mildred O. Callear  
Vice President and Chief Financial Officer (CFO)

Subject: Audit Announcement – DFC's FY 2022 Charge Card Program (Project DFC-22-05).

In accordance with the Government Charge Card Abuse Prevention Act of 2012 (Charge Card Act), we are initiating an audit of DFC's Charge Card Program for fiscal year 2022 (Project DFC-22-05). The objective of this audit is to determine whether DFC's charge card program complies with requirements of the Charge Card Act, as well as Office of Management and Budget (OMB) and General Services Administration (GSA) requirements and standards.

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.

The audit will begin this month and we plan to schedule an entrance conference this week to discuss the objective, 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) 408-6246.

Sincerely,

Anthony "Tony" Zakel  
Inspector General

cc: All Vice Presidents  
Chief of Staff  
Director of Internal Controls  
RMA Associates