



U.S. DEPARTMENT OF HEALTH & HUMAN SERVICES
OFFICE OF INSPECTOR GENERAL

Government Charge Card Internal Control Framework and Program Growth: Separating Fact from Fiction

MAY 20, 2014 JFMIP CONFERENCE
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OFFICE OF AUDIT SERVICES

IG Charge Card Act Reporting

FY 2014 Checklist

IG Requirements	HHS OIG ACTION
January 31st Reporting Requirements:	
<ul style="list-style-type: none"> Semi-annual Purchase Card Violation Report Audit Recommendation Status Report 	<ul style="list-style-type: none"> Completed: Provided to HHS for issuance to OMB Issued January 30, 2014 (Available on the OIG Website: Report Number A-04-14-06173)
July 31st Reporting Requirements:	
Semi-annual Purchase Card Violation Report	In Process
Annual Risk Assessment	In Process

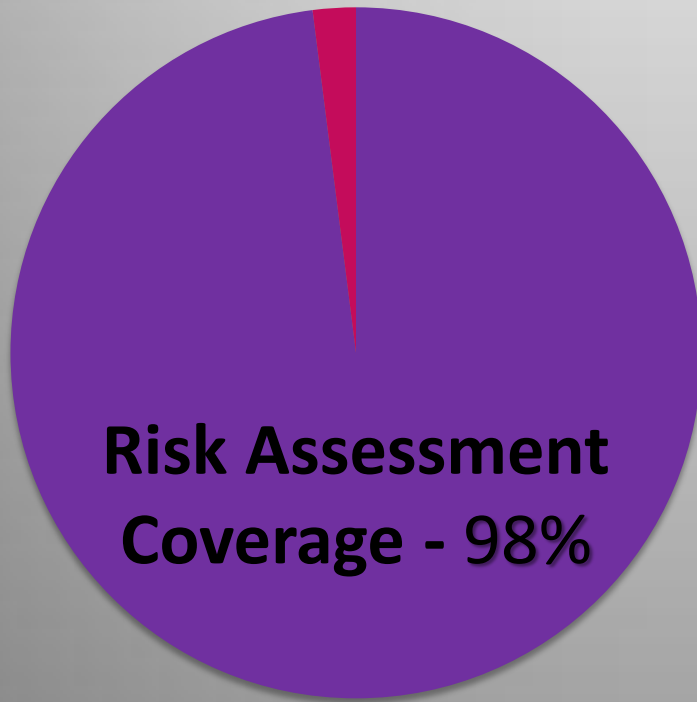
Annual Risk Assessment

- Developed risk assessment tool
- Areas of focus: controls, procedures and practices over HHS Purchase Card and Travel Card programs
- Results of Risk Assessment will be used to determine future audits

HHS Charge Card Spending FY 2013

Purchase Cards

\$442 Million Spent



Travel Cards

\$59 Million Spent

