

UNITED STATES GOVERNMENT
National Labor Relations Board
Office of Inspector General

Memorandum

May 13, 2024

To: Isabel McConnell
Chief Financial Officer

From: David Berry
Inspector General



Subject: Enterprise Risk Management (OIG-AMR-104)

This is to advise you that the Office of Inspector General (OIG) is initiating the subject audit. The objectives of the audit are:

- Assess whether the Agency's Enterprise Risk Management program meets the requirements of Governmentwide guidance; and
- Evaluate the implementation of the Agency's risk identification and assessment processes including whether Agency's risk response and monitoring are aligned with its goals and objectives.

The audit's scope is the activities related to the Agency's Enterprise Risk Management program from the date of implementation, April 23, 2021, through April 30, 2024.

We will begin this audit with an entrance conference that will take place May 22, 2024, at 2:30 pm via Microsoft Teams. Field work is scheduled to be completed in October 2024, and a draft report is scheduled to be issued in December 2024.

This memorandum will be posted on the OIG page of the Agency's Web site until the report is issued. Please contact me on 273-1960 if you have any questions.

cc: Board
General Counsel