

August 13, 2021

MEMORANDUM FOR: Jim Garner
Administrator, Office of Unemployment Insurance
Employment and Training Administration

FROM: Christopher Toht
Vice-President, Rocha & Company, PC

SUBJECT: COVID 19: Audit of Emergency Unemployment Relief for
Government Entities and Non-Profit Organizations Program
(EURGENO)

Please be advised the Office of Inspector General (OIG) has contracted with Rocha & Company, PC to conduct a performance audit of the Emergency Unemployment Relief for Government Entities and Non-Profit Organizations program. The objective of this audit is to determine to what extent ETA and states effectively executed the EURGENO program and ensured compliance with the UI provisions of the CARES Act and its amendments. The audit period is March 13, 2020 to September 6, 2021. The period of performance for this contract began August 1, 2021, and ends on March 31, 2022. Rocha & Company will perform in-depth examinations of policies, processes, and outcomes used by six states to implement CARES Act UI programs.

We plan to begin work immediately after our meeting and would appreciate your notifying appropriate agency officials of our plans. Please inform us of your availability to meet as soon as possible. Prior to the entrance conference, we will send an agenda and a list of initial documents needed for the audit. If you have questions, don't hesitate to contact Christopher Toht (ctoht@rochapc.com, 301-519-2912).

Sincerely,



Christopher Toht, CPA

cc: Laura P. Watson, Administrator, Office of Grants Management
Greg Hitchcock, Special Assistant, Office of Grants Management
Julie Cerruti, ETA Liaison