



January 18, 2019

MEMORANDUM FOR: MOLLY E. CONWAY  
Acting Assistant Secretary  
for Employment and Training

*Elliot P. Lewis*

FROM: ELLIOT P. LEWIS  
Assistant Inspector General  
for Audit

SUBJECT: Audit of Disaster Unemployment Assistance

Please be advised the Office of Inspector General is initiating an audit involving the Disaster Unemployment Assistance (DUA) program. Our audit will focus on whether controls are sufficient to ensure DUA benefits were paid promptly and only to eligible claimants.

We will contact your audit liaison to schedule an entrance conference to discuss the audit objective, scope, and methodology. We plan to begin work immediately after the entrance conference and would appreciate your notifying appropriate agency officials of our plans.

If you have any questions, please contact Dwight Gates, Audit Director, at (404) 665-4364, or Mark Sanderson, Audit Manager, at (404) 665-4363.

cc: Gay M. Gilbert, Acting Deputy Assistant Secretary, ETA  
Jim Garner, Acting Administrator, ETA Office of Unemployment Insurance  
Greg Hitchcock, Special Assistant, ETA Office of Grants Management  
Julie Cerruti, ETA Audit Liaison