



August 14, 2020

MEMORANDUM FOR: CHERYL STANTON
Administrator
for Wage and Hour

Elliot P. Lewis

FROM: ELLIOT P. LEWIS
Assistant Inspector General
for Audit

SUBJECT: Audit of WHD's Implementation of the Families First
Coronavirus Response Act (Phase 2)

Please be advised the Office of Inspector General is initiating Phase 2 of our Oversight Plan related to the Department's response to the Coronavirus pandemic. This audit will focus on Wage and Hour Division's (WHD) implementation of its plan and enforcement of the Families First Coronavirus Response Act. We will contact your audit liaison to schedule an entrance conference to discuss the following:

Objective: Has WHD implemented effective controls for enforcing FFCRA compliance?

Scope: WHD Oversight of FFCRA cases, April 18, 2020 to current

We plan to begin work immediately after our meeting and would appreciate your notifying appropriate agency officials of our plans. If you have any questions, please contact Michael Kostrzewa, Audit Director, at (312) 933-8777.

cc: Barbara Brown
Audit Liaison