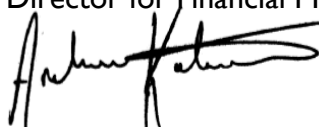




August 13, 2014

MEMORANDUM FOR: Lisa Casias
Deputy Chief Financial Officer and
Director for Financial Management



FROM: Andrew Katsaros
Acting Principal Assistant Inspector General for
Audit and Evaluation

SUBJECT: Review of the Department's Deployment of Business
Application Solutions

We are initiating a review of the Department's deployment of Business Application Solutions (BAS). Our objective will be to evaluate the discovery and planning phases of the BAS, determine whether milestones were attained, and identify any challenges as the Department enters the implementation phase.

We have scheduled an entrance conference for August 18, 2014, at which time we can discuss our objectives further. In the meantime, if you have any questions about this review, please contact me at (202) 482-7859 or Patty McBarnette, Director of Financial and Operational Audits, at (202) 482-3391.

Thank you in advance for your cooperation.