

ILIN 27 2016

Memorandum

To:

Brian Salerno

Director, Bureau of Safety and Environmental Enforcement

Abigail Ross Hopper

Director, Bureau of Ocean Energy Management

From:

Jeff Carlson
Director, Energy Audits Unit

Subject:

Closeout Memorandum – Audit of the Bureau of Safety and Environmental

Enforcement and the Bureau of Ocean Energy Management Boundary

Delineation System Contract Assignment No. 2016-EAU-029

This memorandum is to advise you of the Office of Inspector General's decision to terminate our audit of the Bureau of Safety and Environmental Enforcement (BSEE) and Bureau of Ocean Energy Management (BOEM) Boundary Delineation System (BDS) contract.

We began our audit in March 2016, with the objective of collecting preliminary information regarding the BDS contract. After completing the survey phase of this audit, we concluded that further work on the BSEE and BOEM BDS contract is not needed.

As part of our preliminary information collection we conducted interviews with several staff from BSEE and BOEM, including the contracting officer, cartographers, and the contracting officer's representative. They stated that the contractor was meeting the established milestones and deliverables and did not raise any concerns regarding the administration or technical performance of the contract. We also obtained relevant documents, such as the contract and its modifications, and identified the BDS contract type as firm-fixed-price. We reviewed the Federal Acquisition Regulation for applicable clauses. As a result, no further audit effort is necessary.

I would like to express my appreciation to BSEE and BOEM managers and staff for their cooperation and assistance during our audit survey. If you have any questions, please contact me at 303-236-9104.

cc:

Linh Luu, BSEE Audit Liaison

Andrea Nygren, BOEM Audit Liaison Nancy Thomas, PFM Audit Liaison