



January 26, 2018

The Honorable Mick Mulvaney
Director
Office of Management and Budget
725 17th Street NW
Washington, DC 20503

Subject: Fiscal Year 2017 Report on MCC's Progress in Implementing Travel and Purchase Card Recommendations

Dear Mr. Mulvaney:

As required by the Government Charge Card Abuse Prevention Act of 2012 (Public Law 112-194) and in accordance with the Office of Management and Budget's guidance (OMB Memorandum M-13-21, "Implementation of the Government Charge Card Abuse Prevention Act of 2012"), we submit this annual report on the Millennium Challenge Corporation's (MCC) implementation of recommendations related to travel and purchase cards. Recommendations to consider include those that remain open and those closed during the past fiscal year.

On January 22, 2018, we transmitted a risk assessment of MCC's fiscal year 2016 charge card programs ([M-000-18-003-C](#)). It found that the risk of illegal, improper, or erroneous purchases and payments in MCC's charge card programs was low and made no recommendations. A search of Office of Inspector General (OIG) recommendations found no open or closed recommendations related to purchase cards in fiscal year 2017.

If you have any questions concerning this report, please contact Fred Jones, OIG/MCC Director of Financial Audits, at 202-216-6963.

Sincerely,

/s/

Donell Ries
Principal Director

Office of Inspector General, Millennium Challenge Corporation
Washington, DC
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