

Report on Audit of Purchasing System

July 2005

Reference Number: 2005-1C-067

This report has cleared the Treasury Inspector General for Tax Administration disclosure review process and information determined to be restricted from public release has been redacted from this document.



INSPECTOR GENERAL
for TAX
ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

July 11, 2005

MEMORANDUM FOR DAVID A. GRANT
DIRECTOR OF PROCUREMENT
INTERNAL REVENUE SERVICE

FROM: Daniel R. Devlin
Assistant Inspector General for Audit (Headquarters Operations
and Exempt Organizations Programs)

SUBJECT: Report on Audit of Purchasing System (Audit #20051C0222)

The Defense Contract Audit Agency (DCAA) examined the contractor's purchasing system as of March 4, 2005. The purpose of the examination was to assure the contractor's purchasing system and related internal controls are adequate, effective, and comply with applicable laws and regulations.

The DCAA considered the contractor's purchasing system and related internal control policies and procedures adequate. Test procedures were applied from November 3, 2004, through March 4, 2005. The DCAA examined only the purchasing system. Accordingly, the DCAA expresses no opinion on the contractor's internal control taken as a whole.

The information in this report should not be used for purposes other than those intended without prior consultation with the Treasury Inspector General for Tax Administration regarding their applicability.

If you have any questions, please contact me at (202) 622-8500 or John R. Wright, Director, at (202) 927-7077.

Attachment

NOTICE:

The Office of Inspector General for Tax Administration has no objection to the release of this report, at the discretion of the contracting officer, to duly authorized representatives of the contractor.

The contractor information contained in this report is proprietary information. The restrictions of 18 U.S.C. § 1905 must be followed in releasing any information to the public.

This report may not be released without the approval of this office, except to an agency requesting the report for use in negotiating or administering a contract with the contractor.

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