



# At a Glance

## Why We Did This Audit

The Government Charge Card Abuse Prevention Act of 2012 requires the Inspector General of each executive agency with more than \$10 million in travel card spending to conduct periodic audits or reviews of travel card programs to analyze risks of illegal, improper or erroneous purchases and payments.

Our objective was to analyze the risks of illegal, improper or erroneous purchases and payments within the U.S. Environmental Protection Agency's (EPA's) travel card program.

### This report addresses the following:

- *Compliance with the law.*

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## ***EPA's Travel Card Program at Low Risk for Unauthorized Purchases***

### What We Found

The EPA travel card program is at low risk for unauthorized purchases. The EPA should continue to follow its internal controls and procedures set forth in its travel policies and Office of Management and Budget guidance governing agency travel cards.

**Our assessment determined that the EPA's travel card program is at low risk for unauthorized purchases.**

On the basis of the results of this risk assessment, the Office of Inspector General (OIG) will not include a full audit but will include a required risk assessment of the EPA's travel card program in the OIG's fiscal years 2017–2018 work plan.