

**TIRNO-95-D-00061, Audit of Final Vouchers,  
Delivery Order Numbers 0011, 3197, and 4669**

**February 2004**

**Reference Number: 2004-1C-049**

**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

February 10, 2004

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: TIRNO-95-D-00061, Audit of Final Vouchers, Delivery Order  
Numbers 0011, 3197, and 4669 (Audit #20041C0218)

The Defense Contract Audit Agency (DCAA) examined three final vouchers issued under the prime contract number TIRNO-95-D-00061. The purpose of the examination was to determine the allowable cost and fee under the contract.

The DCAA opined that the three final vouchers issued under the contract are acceptable for processing. The DCAA indicated claimed costs represent costs which are considered allowable under the contract and are therefore reimbursable. Additionally, the DCAA stated that the contractor's accounting and billing systems are generally considered adequate to ensure final vouchers are based on allowable cost and fee data.

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.

*The TIGTA seal was removed due to its size.*