

**Final Vouchers Audit for
TIRNO-95-D-00065**

October 2004

Reference Number: 2005-1C-003

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

October 15, 2004

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

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

SUBJECT: Final Vouchers Audit for TIRNO-95-D-00065
(Audit #20051C0202)

In response to your request, the Defense Contract Audit Agency (DCAA) examined the final voucher numbers 31, 43 (revised), 28, 18, 42, 22, 13, 22, 23, 16, 27, 20, and 21, respectively, issued under contract number TIRNO-95-D-00065, delivery order numbers 0004, 0016, 0019, 0020, 0022, 0023, 0027, 0028, 0030, 0032, 0033, 0034, and 0035. The purpose of the examination was to determine the allowable costs and fees under the delivery orders.

The DCAA opined that the final vouchers for the delivery orders issued under the contract are acceptable for processing. The DCAA indicated claimed costs represent costs which are considered allowable under the delivery orders 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.

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