



*Final Voucher Audit Contract Number
TIRNO-95-D-00061,
Delivery Order Number 0011*

September 2005

Reference Number: 2005-1C-177

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.



TREASURY INSPECTOR GENERAL
FOR TAX ADMINISTRATION

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

September 29, 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: Final Voucher Audit Contract Number TIRNO-95-D-00061, Delivery
Order Number 0011 (Audit # 20051C0243)

The Defense Contract Audit Agency (DCAA) examined the contractor's final voucher number 14, issued under contract number TIRNO-95-D-00061, delivery order number 0011. The purpose of the examination was to determine the allowable cost and fee under the contract delivery order. According to the DCAA, the cost-plus-fixed fee contract provided for Year 2000 Certification Project Support. Work commenced on September 23, 1997, and was completed on September 28, 1998.

According to the DCAA, the final voucher number 14 issued under the contract delivery order is acceptable for processing. The claimed costs for Fiscal Years 1997 and 1998 represent costs that are considered allowable under the contract and, therefore, are reimbursable. The DCAA stated the contractor's accounting and billing systems are generally considered adequate to ensure final vouchers are based on allowable cost and fee data. The DCAA also stated there are no outstanding internal control deficiencies affecting these systems.

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.



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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.

