

## 15C.89X3 Reduce Improper Payments

### Description

Support Airports in establishing and maintaining adequate controls surrounding the propriety of AIP grant payments and in responding to auditor requests.

Special Designations: DOT Goals

### Commentary (January 2015)

In November, we concluded the FY14 work without any corrective action plan needed because we met OMB's annual target. DOT has recently completed a department-wide risk assessment and re-established that the Airport Improvement Program is the only FAA program at risk for significant improper payments, and so AIP will continue to be the subject of annual improper payments testing. That testing effort will be kicked off by DOT later this fiscal year, with results to be reported in our FY 2015 Performance and Accountability Report (PAR).

### Commentary (December 2014)

In November, we concluded the FY14 work without any corrective action plan needed because we met OMB's annual target. Our FY15 testing cycle will begin later in January.

**Status Table (Qualitative Metric)**

Period	Actual
10/2014	Green
11/2014	Green
12/2014	Green
01/2015	Green

✓ Indicates that the item is complete.