

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 (March 2015)

FY15 program is underway and is scheduled to complete in late August.

Commentary (February 2015)

FY15 testing effort will be kicked off by DOT next month, with results to be reported in our FY 2015 Performance and Accountability Report (PAR). Airports grant payments and Hurricane Sandy payments will be tested.

Status Table (Qualitative Metric)

Period	Actual
10/2014	Green
11/2014	Green
12/2014	Green
01/2015	Green
02/2015	Green
03/2015	Green

✓ Indicates that the item is complete.