

16C.89AA13 Target #1 The dollar amount of improper payments for the year is less than 1% of Airport Improvement Grant program disbursements. Due September 30, 2016.

Special Designations: DOT Goals

Commentary (March 2016)

The DOT-wide goal is that improper payments be < 1% of total payments that are subject to testing. This is more stringent than the OMB tolerable threshold which is (1) an error rate of 1.5% and \$10 million, or (b) \$100 million regardless of the error rate. Our improper payment testing program continues on track.

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Status Table (Qualitative Metric)

Period	Actual
10/2015	Green
11/2015	Green
12/2015	Green
01/2016	Green
02/2016	Green
03/2016	Green

✓ Indicates that the item is complete.