

CARL LEVIN, MICHIGAN  
DANIEL K. AKAKA, HAWAII  
THOMAS R. CARPER, DELAWARE  
MARK L. PRYOR, ARKANSAS  
MARY L. LANDRIEU, LOUISIANA  
CLAIRE McCASKILL, MISSOURI  
JON TESTER, MONTANA  
ROLAND W. BURRIS, ILLINOIS  
EDWARD E. KAUFMAN, DELAWARE

SUSAN M. COLLINS, MAINE  
TOM COBURN, OKLAHOMA  
SCOTT BROWN, MASSACHUSETTS  
JOHN McCAIN, ARIZONA  
GEORGE V. VOINOVICH, OHIO  
JOHN ENSIGN, NEVADA  
LINDSEY GRAHAM, SOUTH CAROLINA

# United States Senate

COMMITTEE ON  
HOMELAND SECURITY AND GOVERNMENTAL AFFAIRS

WASHINGTON, DC 20510-6250

MICHAEL L. ALEXANDER, STAFF DIRECTOR  
BRANDON L. MILHORN, MINORITY STAFF DIRECTOR AND CHIEF COUNSEL

April 9, 2010

The Honorable Kathleen Sebelius  
Secretary  
United States Department of Health and Human Services  
200 Independence Avenue SW  
Washington, DC 20201

Dear Madam Secretary:

As part of the Subcommittee's ongoing oversight of contract management, I am writing to request information regarding contract audits performed at the Department of Health and Human Services.

Please provide a list of all contract audits performed for the Department of Health and Human Services during fiscal year 2009 to the Subcommittee by May 1, 2010. Please include with your response an electronic table including the following information for each audit:

- (1) A brief description of the scope;
- (2) The name of the organization responsible for performing the audit and whether the organization is external to the Department of Health and Human Services;
- (3) Whether a written report was prepared by the auditors;
- (4) The time frame; and
- (5) The cost to perform each audit, if applicable.

The jurisdiction of the Subcommittee on Contracting Oversight is set forth in Senate Rule XXV clause 1(k); Senate Resolution 445 section 101 (108<sup>th</sup> Congress); and Senate Resolution 73 (111<sup>th</sup> Congress). An attachment to this letter provides additional information about how to respond to the Subcommittee's request.

Please contact Tesa Lanoy with the Subcommittee staff (202) 228-3978 with any questions.

Sincerely,



Claire McCaskill  
Chairman  
Subcommittee on Contracting Oversight

cc: Scott Brown  
Ranking Member

Enclosure