



OFFICE OF THE
INSPECTOR GENERAL
DEFENSE INTELLIGENCE AGENCY

REPORT SUMMARY

Evaluation of DIA's Government Travel Charge Card Program, Project 2021-1007

What We Did. We evaluated the appropriateness and timeliness of DIA's Government Travel Charge Card reimbursements.

What We Found. We found that the reimbursements reviewed were appropriate, but 19 percent of them were not timely. We also found that management did not design monitoring processes to track the timeliness of reimbursements.

What We Recommended. We made recommendations to Agency management that, upon implementation, will improve timeliness of DIA's Government Travel Charge Card reimbursements. Our findings and recommendations provide valuable insight to Agency decision makers to use as they address risk gaps relating to our FY 2021 DIA Top Management Challenge—Leadership Controls and Oversight. Management agreed with our recommendations.

This is an unclassified summary derived from a report that contains classified information issued on February 14, 2022.