

**Department of Education**  
**Office of Inspector General – Internal Audit**  
**Twelve-Month Status Report on: Enterprise Risk Based Compliance Audit of Contracts**  
**Report # A-2425DOE-003 Issued: July 1, 2025**  
**Status as of August 24, 2026**

| Finding                                                                                                                                           | Recommendation(s)                                                                                                                                                                               | Previous Management Response(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Management Response as of August 24, 2026                                                                                                                                                                                                                                                                                                                                 | Anticipated Completion Date & Contact |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| <b>Finding 1:</b> DOE failed to enter all statutorily required information into FACTS within statutory timeframes for 17 of 60 sampled contracts. | We recommend that the Bureau of Contracts, Grants, and Procurement Management Services management enter all required contract information into FACTS in accordance with statutory requirements. | <b>Management Response as of July 1, 2025</b><br><br>Concur. The contracts office has already implemented corrective measures to ensure contracts are entered into FACTS in a timely manner. Staff will enter the statutorily required information into FACTS before executed contract documents are provided to the requestor. The contract administrator will monitor executed contracts for FACTS entry weekly. The Contracts Office considers this matter to be completed as of May 30, 2025. The grants office has already implemented corrective measures to ensure project grant awards are entered into FACTS in a | <i>As reported on the 6-month follow up dated January 5, 2026, the Contracts Office has provided further instructions to contracts staff on the FACTS entry requirements. Email dated January 9, 2026 attached to document. The corrective action has been fully implemented.</i><br><br><i>The revised on-going status from January 5, 2026 is changed to completed.</i> | <i>Completed</i>                      |

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| Finding | Recommendation(s) | Previous Management Response(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Management Response as of August 24, 2026 | Anticipated Completion Date & Contact |
|---------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------|
|         |                   | <p>timely manner. The grants office has initiated a dedicated email for staff to send documents ready for FACTS to the FACTS team. The FACTS team has a tracking sheet on entries that will be cross-referenced for verification. The Grants Office considers this matter to be completed as of May 30, 2025.</p> <p><b>Management Response as of January 5, 2026</b></p> <p>The Contracts Office implemented effective May 30, 2025 that executed contracts will be entered in FACTS prior to distributing to the requestor. Assigned Contracts Staff are responsible for FACTS entry.</p> |                                           |                                       |

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| Finding | Recommendation(s) | Previous Management Response(s)                                                                                                                                                                                                                                                                                                                                                                                                             | Management Response as of August 24, 2026 | Anticipated Completion Date & Contact |
|---------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------|
|         |                   | <p><i>Anticipated Completion Date &amp; Contact:</i> Completed<br/>REV: 2/9/26 On-going</p> <p>Effective May 30, 2025 a dedicated email box was implemented notifying the FACTS team that completed project grant awards are ready to input in FACTS. The FACTS team provided instructions to the Grants team on what information is needed to facilitate entry.</p> <p><i>Anticipated Completion Date &amp; Contact:</i><br/>Completed</p> |                                           |                                       |