



# Project Payroll Certification Pilot

- Pilot effective July 1, 2011 and Implemented in November 2011
- ONR site visit summer 2012
- Internal Audit of pilot & internal controls Fall of 2012
- A133 Audit
- Final Project Payroll Certification process
- Statistics:
  - 401 Distributed to date
  - 100% returned
  - 94% on time return rate
- OIG 2013
- Observations

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