

OFFICE OF INSPECTOR GENERAL'S Audit Findings

An analysis conducted by Management Controls revealed that, between 2019 and 2023, Tennessee Valley Authority's Office of Inspector General identified **\$54 million** in questionable costs related to contractor spend. Out of this amount, merely **\$3.5 million** has been successfully recovered.

 myTrack **takes you from recovery, to prevention**

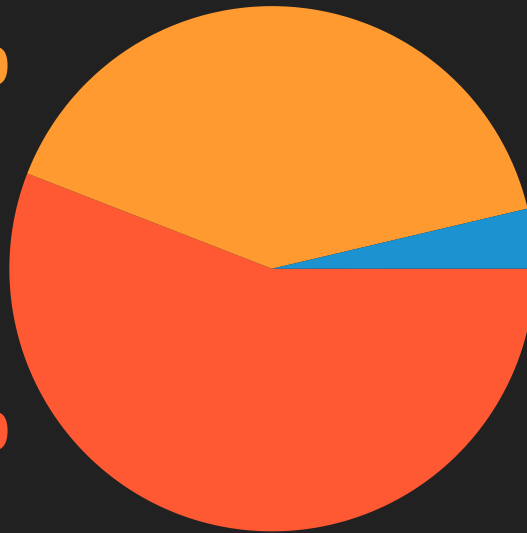
The costs in this report are limited to the scope of the Office of Inspector General's analyzed contractor spend, not Tennessee Valley Authority's total contractor spend.

\$39,145,000

**Disallowed Costs

\$54,146,000

*Questioned Costs



\$3,563,000

Recovered Costs



***Questioned Cost** - A cost the Inspector General questions because:

- of an alleged violation of a law, regulation, contract, grant, cooperative agreement, or other document governing the expenditure of funds
- such cost is not supported by adequate documentation
- the expenditure of funds for the intended purposes was unnecessary or unreasonable.

****Disallowed Cost** - A questioned cost that management, in a management decision, has sustained or agreed should not be charged to the agency.



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