

To Brad Hickson
Fiscal Policy & Quality
Assurance Branch

Date August 2, 2007

From Tony Accetta
KPMG LLP

Ref Performance Measures

cc Niel Gauthier
cc

Sampling Documentation Request
Date Required: August 10, 2007

KPMG will be performing test work for BIS over Performance Measures for FY 2007. To expedite this process, attached is a sample of Performance Measures selected for testing. Please provide the originals of the requested documentation by August 10, 2007, or as soon as available.

For each item selected, please provide the **originals** of each of the following documents as applicable:

- Documentation supporting the performance measures results.

If Xerox copies or printouts from computers are necessary, please explain why original documents are unavailable. We reserve the right to request more documentation should it become necessary. If there are any questions regarding the sample items or retrieving the supporting documentation, please contact me at your earliest convenience at: (301) 444-2188 or aaccetta@kpmg.com.

Thank you for your assistance.