

**Draft Outline of Erroneous Payments Reporting required for
MD&A Section of Performance and Accountability Report**

- I. Commitment by Agency Head to President’s and Congress’ initiative to Reduce Erroneous Payments
- II. Description of Risk Analysis performed in compliance with Improper Payments Information Act of 2002
- III. List Programs found to be at Risk of Significant Erroneous Payments (including those programs listed in the former Section 57 of A-11)
- IV. Program-by-program description (for all programs listed in Section III)
 - a. Program Description
 - b. Error table

	2002		2003		2004 Target		2005 Target		2006 Target	
	Dollars	Rate	Dollars	Rate	Dollars	Rate	Dollars	Rate	Dollars	Rate
Total payments										
Under payments										
Over payments										
Total erroneous payments										

- c. Discussion of Causes of Erroneous Payments and Status of Efforts to Reduce
- V. Discussion of Application of Recovery Auditing
- VI. Discussion of Purchase and Travel Card Usage