Memorandum

U.S. Department of Transportation

Office of the Secretary of Transportation

Office of Inspector General

Subject: INFORMATION: Notification of Audit of FHWA's Program Oversight of State Transportation Department Management Practices Project No. 02I3006I000

Date: September 26, 2002

From: Theodore P. Alves
Deputy Assistant Inspector General
for National Transportation Infrastructure Activities

Attn of: JA-30

To: Federal Highway Administrator

The Office of Inspector General has scheduled an audit of Federal Highway Administration's (FHWA) Program Oversight of State Transportation Department Management Practices. The objective of this audit is to evaluate the effectiveness of FHWA's program oversight of state transportation management practices. As part of this audit, we will evaluate FHWA's risk assessment and process review processes.

We will conduct the audit at FHWA Headquarters and selected Division Offices. We will contact your audit liaison to schedule an entrance conference.

If I can answer any questions or be of further assistance, please contact me.

cc: FHWA Audit Liaison