The Office of Inspector General is initiating its annual audit of the Department of Transportation’s (DOT) Information Security Program, as required by the Federal Information Security Management Act of 2002 (FISMA). As part of our review, we will answer Office of Management and Budget (OMB) questions and follow up on key issues from last year’s report.

The audit objective is to determine the effectiveness of DOT’s IT security program. Specifically, we will (1) measure progress made in implementing security requirements; (2) assess FAA’s progress in correcting air traffic control system security deficiencies; and (3) assess DOT’s progress in implementing IT investment management controls.

The audit will be conducted at DOT Headquarters in Washington, D.C. We will contact your staff to establish an entrance conference in order to discuss the audit. The project manager for the audit is Philip deGonzague. If you have any questions, please call Rebecca Leng, Deputy Assistant Inspector General for Information Technology and Computer Security, at (202) 366-1488, or Ed Densmore, Program Director, at (202) 366-4350.

#

cc: Federal Aviation Administrator
    Martin Gertel, M-1
    CIO Council Members