Memorandum

U.S. Department of Transportation
Office of the Secretary of Transportation
Office of Inspector General

Subject: INFORMATION: Attestation Announcement—Review of FY 2008 Drug Control Obligation Summary and Performance Summary Reports, NHTSA Project Number 09F3006F000

Date: January 14, 2009

Reply To: JA-20

From: Rebecca C. Leng
Assistant Inspector General for Financial and Information Technology Audits

To: Acting National Highway Traffic Safety Administrator

The Office of Inspector General (OIG) is initiating a review of the National Highway Traffic Safety Administration (NHTSA) fiscal year (FY) 2008 Drug Control Obligation Summary and Performance Summary Reports. The review will be conducted in accordance with the attestation standards established by the American Institute of Certified Public Accountants and Generally Accepted Government Auditing Standards prescribed by the Comptroller General of the United States.

The objective of our review is to provide negative assurance as to whether any information came to our attention on the basis of the work performed to indicate that management’s assertions are not presented in all material respects, based on the Office of National Drug Control Policy (ONDCP) Circular: Drug Control Accounting, May 1, 2007, requirements. We do not plan to express an opinion on the accuracy of the National Highway Traffic Safety Administration’s Drug Control Obligation Summary and Performance Summary Reports to ONDCP.

The review of the NHTSA FY 2008 Drug Control Obligation Summary and Performance Summary Reports will be provided to ONDCP by February 2, 2009. The Program Director for this review is Earl Hedges; the Project Manager is Mark Rielly. If you have any questions, please call me at (202) 366-1407 or Earl Hedges at (410) 962-3612.

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cc. Antonyio Johnson, NPO-310
Martin Gertel, M-1
Thomas Johnson, ONDCP