



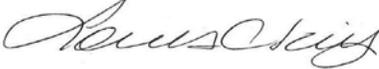
# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: **INFORMATION:** Audit Announcement –  
Federal Aviation Administration Fiscal Years  
2014 and 2013 Financial Statements  
Project No. 14F3005F000

Date: February 20, 2014

From: Louis C. King   
Assistant Inspector General for Financial  
and Information Technology Audits

Reply to  
Attn. of: JA-20

To: Director, Audit and Evaluation

The Office of Inspector General (OIG) is initiating an audit of the Federal Aviation Administration's (FAA) financial statements for fiscal years 2014 and 2013. The audit will be conducted in accordance with generally accepted Government auditing standards and the Office of Management and Budget's (OMB) Bulletin 14-02, "Audit Requirements for Federal Financial Statements."

OIG has engaged an independent audit firm, KPMG LLP, to conduct this audit subject to OIG oversight. KPMG will conduct the audit at FAA Headquarters in Washington, D.C., and at selected field offices. The audit report is due to OMB by November 17, 2014. We have scheduled an entrance conference for March 10, 2014. If you have any questions or need additional information, please contact me at (202) 366-1407, or George Banks, Program Director, at (410) 962-1729.

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cc: Chief Financial Officer, Department of Transportation  
Chief Information Officer, Department of Transportation  
DOT Audit Liaison, M-1  
FAA Audit Liaison, AAE-100