



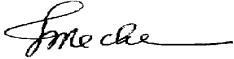
# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: **INFORMATION:** Notification of Audit – En-route  
Center Computer Security and Controls, FAA  
Project Number: 01F3033F000

Date: November 5, 2001

From: John L. Meche   
Deputy Assistant Inspector General for Financial,  
Information Technology, and Departmentwide Programs

Reply To

Attn Of: JA-20: x61496

To: Assistant Administrator for Financial Services, FAA  
Associate Administrator for Air Traffic Services, FAA  
Associate Administrator for Research and Acquisitions, FAA

The Office of Inspector General is initiating an audit of the Federal Aviation Administration (FAA) Air Traffic Control En-route Center Computer Security and Controls. This audit will be conducted at the William J. Hughes Technical Center in Atlantic City, New Jersey, and selected en-route centers.

The objective of this audit is to determine whether en-route center operations are adequately secured to ensure the integrity, confidentiality, and availability of critical air traffic control systems. Specifically, we will determine whether (1) FAA has adequate management oversight of National Airspace System security and infrastructure protection to meet the requirements of Presidential Decision Directive 63; (2) network entry points into en-route systems are adequately secured and monitored; (3) proper technical, physical, and personnel security is implemented; (4) configuration management controls are in place to ensure that only authorized changes can be made to en-route systems, including local adaptations; and (5) adequate business continuity and contingency plans are in place.

We will contact your audit liaison to establish an entrance conference to discuss the audit. The Program Director for the audit is Rebecca Leng and the Project Manager is Nathan Custer. If you have questions, please call Rebecca Leng or Nathan Custer at 366-1496.

cc: Deputy Chief Information Officer, DOT  
Assistant Administrator for Information Services, FAA  
Deputy Associate Administrator for Civil Aviation Security, FAA