




Memorandum

Date: November 29, 2022

Subject: INFORMATION: Attestation Engagement | Review of NHTSA's Fiscal Year 2022 Reports on National Drug Control Program Activities
Project No. 23F3006F000
National Highway Traffic Safety Administration

From: Dormayne "Dory" Dillard-Christian 
Assistant Inspector General for Financial Audits

To: National Highway Traffic Safety Administrator

On September 9, 2021, the Office of National Drug Control Policy (ONDCP) issued its National Drug Control Program Agency Compliance Reviews Circular (the Circular).¹ The Circular requires agencies to annually submit two reports on National Drug Control Program activities—budget formulation compliance report and detailed accounting report. It also requires inspectors general to periodically review these reports. Our objective is to express a conclusion about the reliability of each assertion made in the National Highway Traffic Safety Administration's (NHTSA) reports on National Drug Control Program activities for fiscal year 2022.

We will begin our review engagement immediately and contact your audit liaison to schedule an entrance conference. The Circular requires that we submit our report to ONDCP by February 1, 2023. To meet this timeframe, we need NHTSA's signed fiscal year 2022 reports by December 12, 2022. If you have any questions, please contact me or Ingrid Harris, Program Director.

cc: Steve Johnston, Senior Advisor, ONDCP
DOT Audit Liaison, M-1
NHTSA Audit Liaison, NPO-310

¹ This circular rescinds and replaces the ONDCP Circular, *National Drug Control Program Agency Compliance Reviews*, dated October 22, 2019.