



Memorandum

U.S. Department of
Transportation

Office of Inspector General

Subject: **INFORMATION**: Audit Announcement—
Information Security Program and Practices for
Fiscal Year 2018
Department of Transportation
Project No. 18F3009F000

Date: February 14, 2018

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

Reply to
Attn. of: JA-20

To: Chief Information Officer

As required by the Federal Information Security Modernization Act of 2014 (FISMA), we are initiating our fiscal year 2018 audit of the Department of Transportation's (DOT) information security program and practices. As further required by FISMA, we will review a representative subset of DOT's systems.

Our audit objective will be to determine the effectiveness of DOT's information security program and practices in five function areas—Identify, Protect, Detect, Respond, and Recover. We will also assess and report on the results of FISMA security metrics and performance measures through CyberScope as required by the Office of Management and Budget (OMB). The results of our assessment will be incorporated into the Secretary's 2018 submission to OMB.

We plan to begin work immediately and will conduct the audit at DOT Headquarters, Operating Administrations, and contractor sites. We will contact your audit liaison to schedule an entrance conference. If you have any questions, please call me at (202) 366-1407, or Kevin Dorsey, Program Director, at (202) 366-1518.

cc: The Deputy Secretary
CIO Council Members
DOT Audit Liaison, M-1