




Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation
Office of Inspector General

Subject: **INFORMATION: Audit Termination Notification:** Date: **October 16, 2012**
Audit of DOT's Contract Closeout Processes
Project No: 11Z3003Z000

From: **Mary Kay Langan-Feirson** 
Assistant Inspector General for Reply to **JA-60**
Acquisition and Procurement Audits Attn. of:

To: **Office of the Senior Procurement Executive**
FAA Federal Acquisition Executive

On October 27, 2011, the Office of Inspector General (OIG) initiated an audit of the Department of Transportation's (DOT) contract closeout processes. The objective of the audit was to determine whether DOT's Office of the Secretary and DOT Operating Administrations are closing out contracts efficiently and effectively, including de-obligating excess funds on completed contracts.

Due to other priority audits, we terminated our audit of DOT's contract closeout process in August 2012. Given our commitment to oversight of DOT's contracting practices, we may re-announce this audit at a later date. We will notify you by separate memorandum if we initiate the new audit.

We appreciate the courtesies and cooperation of the Office of the Senior Procurement Executive representatives during our audit. If you have any questions, please do not hesitate to call me at (202) 366-5225, or Terry Letko, Program Director, (202) 366-1478.

cc: **Martin Gertel, M-1**
Pierre McLeod, AAE-100