



Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation
Office of Inspector General

Subject: **INFORMATION:** Audit Announcement–DOT’s
Information Security Program and Practices for
Fiscal Year 2015
Project Number: 15F3007F000

Date: February 10, 2015

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

Reply
to JA-20
Attn.
of:

To: Chief Information Officer, DOT

As required by the Federal Information Security Management Act of 2002 (FISMA), the Office of Inspector General is initiating its fiscal year 2015 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 is to determine the effectiveness of DOT’s information security program and practices. Specifically, we will review DOT’s (1) information security policy and procedures; (2) enterprise-level information security controls; (3) system-level security controls; and (4) management of information security weaknesses. 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 and our audit report will be incorporated into the Secretary’s submission to OMB for fiscal year 2015.

We plan to begin work immediately, and will conduct the audit at selected 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 Nate Custer, Program Director, at (202) 366-5540.

cc: The Deputy Secretary
CIO Council Members
DOT Audit Liaison