



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 2017
Department of Transportation
Project Number: 17F3006F000

Date: February 8, 2017

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

Reply
to JA-20
Attn.
of:

To: Chief Information Officer

As required by the Federal Information Security Modernization Act of 2014 (FISMA), we are initiating our fiscal year 2017 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. We will also assess and report on the results of FISMA security metrics and performance measures through CyberScope,¹ 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 2017 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.

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

¹ A Web-based application that collects security data from each Federal agency. OMB compiles the data and generates reports, as required by FISMA.