Memorandum

Date: January 27, 2022

Subject: INFORMATION: Audit Announcement | Fiscal Year 2022 FISMA Review | Project No. 22T3004T000
Department of Transportation

From: Kevin Dorsey
Assistant Inspector General for Information Technology Audits

To: Chief Information Officer

The Federal Information Security Modernization Act of 2014\(^1\) (FISMA) requires Federal agencies to implement information security programs. The act also requires agencies to conduct annual independent reviews to determine the effectiveness of their programs and report the reviews’ results to the Office of Management and Budget (OMB). We have contracted with CliftonLarsonAllen LLP (CLA), an independent public accounting firm, to conduct the review of the Department of Transportation’s (DOT) information security program for fiscal year 2022, subject to our oversight.

The audit objective will be to determine the effectiveness of DOT’s information security program and practices. We will review a group of FISMA security metrics and performance measures selected by OMB and submit the results of our assessment through CyberScope\(^2\) to OMB as required.

CLA will begin this review this month and conduct it at DOT Headquarters, Operating Administrations’ offices, and contractor sites. We will contact your audit liaison to schedule an entrance conference. If you have any questions, please call me at (202) 366-1518 or Nathan Custer, Program Director, at (202) 366-5540.

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

\(^1\) Pub. L. No. 113-283.
\(^2\) A web-based application that collects security data from Federal agencies. OMB compiles the data and generates reports, as FISMA requires.