



Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation
Office of Inspector General

Subject: **INFORMATION**: Audit Announcement –
Department of Transportation Fiscal Years
2017 and 2016 Consolidated Financial Statements
Department of Transportation
Project No. 17F3010F000

Date: February 14, 2017

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

Reply to
Attn. of: JA-20

To: Assistant Secretary for Budget and Programs/
Chief Financial Officer

In accordance with the Chief Financial Officers Act of 1990, we are initiating an audit of the Department of Transportation's (DOT) consolidated financial statements for fiscal years 2017 and 2016. We have engaged an independent accounting firm, KPMG LLP, to conduct this audit subject to OIG oversight. KPMG will conduct its work in accordance with generally accepted Government auditing standards and the Office of Management and Budget's (OMB) Bulletin 15-02, "Audit Requirements for Federal Financial Statements."

The work will be done at DOT Headquarters in Washington, DC, and selected field offices. The audit report is due to OMB by November 15, 2017.

We have scheduled an entrance conference for February 16, 2017. If you have any questions or need additional information, please contact me at (202) 366-1407, or George Banks, Program Director, at (410) 962-1729.

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cc: Chief Information Officer, DOT
Chief Financial Officer, Federal Aviation Administration
Chief Information Officer, Federal Aviation Administration
Chief Financial Officer, Federal Highway Administration

Chief Information Officer, Federal Highway Administration
Chief Financial Officer, Federal Transit Administration
Chief Information Officer, Federal Transit Administration
Chief Financial Officer, Federal Motor Carrier Safety Administration
Chief Financial Officer, Federal Railroad Administration
Chief Financial Officer, National Highway Traffic Safety Administration
Chief Financial Officer, Maritime Administration
Chief Financial Officer, Research and Innovative Technology Administration
Chief Financial Officer, Office of Inspector General
Chief Financial Officer, Pipeline and Hazardous Materials Safety Administration
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