On October 22, 2019, the Office of National Drug Control Policy (ONDCP) issued its National Drug Control Program Agency Compliance Reviews Circular (the Circular). The Circular requires agencies to annually submit three reports on National Drug Control Program activities—budget formulation compliance report, detailed accounting report, and performance summary report. It also requires inspectors general to periodically review these reports. Our objective is to express a conclusion about the reliability of each assertion made in FAA’s reports on National Drug Control Program activities for fiscal year 2020.

We will begin our review engagement immediately and contact your audit liaison to schedule an entrance conference. The Circular requires that we submit our report to ONDCP by February 1, 2021. To meet this timeframe, we need FAA’s signed fiscal year 2020 reports by December 11, 2020. If you have any questions, please call me at (202) 366-1407, or Dory Dillard-Christian, Program Director, at (202) 570-6381.

cc: Steve Johnston, Senior Policy Analyst, ONDCP
DOT Audit Liaison, M-1
FAA Audit Liaison, AAE-100

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1 This circular rescinds and replaces the ONDCP Circular, Annual Accounting of Drug Control Funds and Performance Summary, dated May 8, 2018.