



Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation

Office of Inspector General

Subject: INFORMATION: Audit Termination

Date: July 15, 2013

Notification:

Improper Payment Oversight in
FHWA ARRA Programs
Project No. 13U3001F000

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

Reply to
Attn. of: JA-20

To: Federal Highway Administrator

On April 30, 2013, the Office of Inspector General initiated an audit of improper payment oversight in the Federal Highway Administration's (FHWA) American Recovery and Reinvestment Act (ARRA)¹ programs. Our objective was to evaluate whether FHWA had adequate internal controls to prevent and detect improper payments to ARRA grant recipients.

Due to other higher priority work demands, we are terminating the audit of improper payment oversight in FHWA's ARRA programs, effective immediately. Given our commitment to oversight of FHWA's improper payments, we may re-announce this audit at a later date.

We appreciate the courtesies and cooperation of FHWA representatives during our audit. If you have any questions, please do not hesitate to contact me at (202) 366-1407, or Joann Adam, Program Director, at (202) 366-1488.

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cc: DOT Audit Liaison, M-1
FHWA Audit Liaison, HAIM-13

¹ Pub. L. No. 111-5, February 17, 2009