



Memorandum

**U.S. Department of
Transportation**
Office of the Secretary
of Transportation
Office of Inspector General

Subject: INFORMATION: Audit Termination Notification:
FTA's Oversight of Grantees' American Recovery
and Reinvestment Act Contract Award and
Administration Practices
Project No: 11U3007Z000

Date: December 27, 2011

From: Mary Kay Langan-Feirson 
Assistant Inspector General for
Acquisition and Procurement Audits

Reply to JA-60
Attn. of:

To: Federal Transit Administrator

On June 9, 2011, the Office of Inspector General (OIG) initiated an audit to evaluate the Federal Transit Administration's (FTA) oversight of grantees' American Recovery and Reinvestment Act (ARRA) contract award and administration practices. The announced objectives were to determine whether FTA's oversight of transit agencies' ARRA construction and renovation grants is sufficient to ensure (1) that grantees' contract award and administration practices comply with laws, regulations, policies, and procedures; and (2) that grantees achieve the cost, schedule, and performance goals of their ARRA-funded infrastructure investments.

At this time, we are terminating this audit to address a congressional request. However, we will likely re-announce the audit at a later date, given our commitment to ARRA oversight. We will notify you of our future intent to initiate an audit of this area.

We appreciate the courtesies and cooperation of FTA representatives during our audit. If you have any questions, please do not hesitate to call me at (202) 366-5225, or Ken Prather, Program Director, (202) 366-1820.

cc: Angela Dluger, FTA Audit Liaison
Martin Gertel, M-1