



# 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  
2010 and 2009 Financial Statements  
Project No. 10F3010F000

Date: February 23, 2010

From: Rebecca C. Leng *Rebecca Leng*  
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Information Technology Audits

Reply to  
Attn. of: JA-20

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

The Office of Inspector General (OIG) is initiating an audit of the Department of Transportation's (DOT) Consolidated Financial Statements for Fiscal Years (FY) 2010 and 2009. The audit will be conducted in accordance with generally accepted government auditing standards and Office of Management and Budget (OMB) Bulletin 07-04, "Audit Requirements for Federal Financial Statements." The planned start date is March 2, 2010.

OIG has engaged an independent external audit firm, Clifton Gunderson, LLP, to conduct this audit, as well as a separate audit of the Federal Aviation Administration's financial statements, which we previously announced. In addition, the St. Lawrence Seaway Development Corporation has engaged Chiampou Travis Besaw & Kershner, LLP, to audit its component financial statements. All of these contract audits are subject to OIG oversight.

The audit report on the DOT FY 2010 and FY 2009 Consolidated Financial Statements is due to OMB by November 15, 2010. The audit will be conducted at DOT Headquarters in Washington, D.C., and at selected field offices. The Program Director for this audit is Earl Hedges; the Project Manager is George Banks. If you have any questions or need additional information, please call me at (202) 366-1407

or Earl Hedges at (410) 962-3612.

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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  
Chief Financial Officer, Surface Transportation Board  
Director of Finance and Administration, St. Lawrence Seaway Development  
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