



# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: INFORMATION: Audit Announcement –  
Federal Aviation Administration Fiscal Years  
2010 and 2009 Financial Statements  
Project No. 10F3011F000

Date: February 22, 2010

From: Rebecca C. Leng *Rebecca Leng*  
Assistant Inspector General for Financial and  
Information Technology Audits

Reply to  
Attn. of: JA-20

To: Assistant Administrator for Financial Services/  
Chief Financial Officer

The Office of Inspector General (OIG) is initiating an audit of the Federal Aviation Administration's (FAA) 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 February 24, 2010.

OIG has engaged an independent external audit firm, Clifton Gunderson, LLP, to conduct this audit with OIG oversight. The audit report on the FAA FY 2010 and FY 2009 Financial Statements is due to OMB by November 15, 2010. The audit will be conducted at FAA 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, FAA  
Chief Financial Officer, Department of Transportation  
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