



# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: **INFORMATION**: Attestation Engagement –  
Review of FY 2015 Drug Control Obligation  
Summary and Performance Summary Reports,  
National Highway Traffic Safety Administration  
Project No. 15F3016F000

Date: October 7, 2015

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

Reply to  
Attn. of: JA-20

To: National Highway Traffic Safety Administrator

On January 18, 2013, the Office of National Drug Control Policy (ONDCP) issued its Accounting of Drug Control Funding and Performance Summary Circular (the Circular). The Circular requires agencies to submit annual drug control obligations and performance reports, and for inspectors general to review these reports.

As required, the Office of Inspector General (OIG) is initiating an attestation engagement of the National Highway Traffic Safety Administration's (NHTSA) fiscal year 2015 Drug Control Obligation Summary and Performance Summary Reports. Our objective is to provide negative assurance as to whether any information came to our attention based on the work performed to indicate that management's assertions are not fairly presented, in all material respects, in conformity with the Circular's requirements. We will not express an opinion on the accuracy of NHTSA's Drug Control Obligation Summary and Performance Summary Reports.

We will begin our attestation 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, 2016. To meet this timeframe, we will need NHTSA's signed fiscal year 2015 reports by December 1, 2015.

If you have any questions, please call me at (202) 366-4350, or George Banks, Program Director, at (410) 962-1729.

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cc: Meredith DeFraités, ONDCP  
DOT Audit Liaison, M-1  
NHTSA Audit Liaison, NPO-310