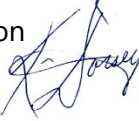




Memorandum

Date: November 8, 2023

Subject: INFORMATION: Audit Announcement | Fiscal Year 2024 FISMA Review | Project No. 24T3001T000
Department of Transportation

From: Kevin Dorsey 
Assistant Inspector General for Information Technology Audits

To: Chief Information Officer

The Federal Information Security Modernization Act of 2014¹ (FISMA) requires Federal agencies to implement information security programs. The act also requires agencies to conduct annual independent reviews to determine the effectiveness of their programs and report the reviews' results to the Office of Management and Budget (OMB). We have contracted with CliftonLarsonAllen LLP (CLA), an independent public accounting firm, to conduct the review of the Department of Transportation's (DOT) information security program for fiscal year 2024, subject to our oversight.

The audit objective will be to determine the effectiveness of DOT's information security program. We will review a group of FISMA security metrics and performance measures selected by OMB and submit the results of our assessment through CyberScope² to OMB as required.

CLA will begin this review this month and conduct it at DOT Headquarters, Operating Administrations' offices, and contractor sites. We will contact your audit liaison to schedule an entrance conference. If you have any questions, please contact me or Leon Lucas, Program Director.

cc: The Deputy Secretary
DOT Audit Liaison, M-1

¹ Public Law Number 113-283.

² A web-based application that collects security data from Federal agencies. OMB compiles the data and generates reports, as FISMA requires.