



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

# Memorandum

Subject: **INFORMATION:** Audit Announcement - DOT's FY 2013 Implementation of the Improper Payments Elimination and Recovery Act of 2010  
Project Number: 14F3003F000

Date: December 11, 2013

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

Reply to JA-20  
Attn. of:

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

On July 22, 2010, the President signed into law the Improper Payments Elimination and Recovery Act of 2010 (IPERA). The law includes improper payment reporting requirements for agencies and oversight requirements for inspectors general.

As required, we are initiating an audit of the Department of Transportation's (DOT) implementation of IPERA. Our objectives are to determine whether: (1) the improper payment information reported in DOT's fiscal year 2013 Annual Financial Report (AFR) was accurate; and (2) DOT complied with IPERA's requirements.

We will begin this audit after the AFR is issued and conduct it at DOT's Headquarters in Washington DC. We will contact your audit liaison to schedule an entrance conference. If you have any questions or need additional information, please contact George Banks, Program Director, at (410) 962-1729, or Mark Rielly, Project Manager, at (410) 962-0699.

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cc: Chief Financial Officer, HCF-1  
DOT Audit Liaison, M-1