
Our audit objectives are to determine if DOT (1) has an effective process to issue, maintain, and terminate functional PIV cards for employees and contractors; and (2) is adequately protecting the personal information collected, stored, processed, and transmitted on the PIV systems.

We will contact your audit liaison to schedule the entrance conference. We will conduct our audit at DOT Headquarters, selected Operating Administrations, and if applicable, at contractor sites. The Program Director for this audit is Louis C. King and the Project Manager is Lissette Mercado. If you have any questions, please call me at 202-366-1407 or Louis King at 202-366-4350.

cc: Acting Federal Aviation Administrator
    CIO Council Members
    Martin Gertel, M-1