Memorandum

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

Subject: INFORMATION: Audit Announcement - Review of Cost Accounting Systems for DOT Operating Administrations
Project Number: 02F3013F000

Date: March 25, 2002

From: John L. Meche
Deputy Assistant Inspector General for Financial, Information Technology, and Departmentwide Programs

Reply To Attn Of: Meche:x61496

To: See Distribution

The Office of Inspector General is initiating an audit of the cost accounting systems for all Operating Administrations of the Department of Transportation other than the Federal Aviation Administration (FAA). We are already auditing the FAA's cost accounting system as required by the Wendell H. Ford Aviation Investment and Reform Act for the 21st Century. The objective of the audit is to review Operating Administrations' plans and progress in developing and implementing cost accounting systems and determine if the systems are being developed in accordance with applicable Federal financial accounting standards and other laws and regulations.

We will contact your audit liaison to establish an entrance conference to discuss the audit. We plan to start the audit in April 2002. The Program Director for the project is Keith Cosper and the Project Manager is Joanne Wallis. For any additional information, please call Keith Cosper or me at (202) 366-1496.

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