The Office of Inspector General (OIG) is initiating an audit of the Transportation Administrative Service Center (TASC) financial and cost information. The objective of the audit is to determine the validity of total amounts reported by TASC for Fiscal Year 2001, the accuracy of revenue and cost balances as shown by service activity, and the adequacy of internal controls. We also will verify the accuracy of TASC billings to customers and identify potential improvements to the billing processes. The audit will be conducted in accordance with Government Auditing Standards by a public accounting firm with technical oversight provided by the OIG.

We will contact your audit liaison to establish an entrance conference to discuss the audit. We plan to start the audit in May 2002.

cc: Martin Gertel