



Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation

Office of Inspector General

Subject: INFORMATION: Notification of Audit—Audit
of Screener Service Contracts, TSA
Project Number: 02F3019F000

Date: June 7, 2002

From: Alexis M. Stefani 
Assistant Inspector General for Auditing

Reply To

Attn Of: Meche:x61496

To: John Magaw
Under Secretary of Transportation for Security

The Office of Inspector General (OIG) has initiated an audit of the Transportation Security Administration (TSA) oversight of screener service contracts. This audit was originally included as part of our audit of the Screener Security Program (Project Number 02A3010A000), but is now being initiated as a separate audit. The objective of the audit is to evaluate controls over screening service contracts. Specifically, we will evaluate (1) the effectiveness of TSA oversight and administration of screener contracts, (2) whether invoices submitted to TSA are supported by the timesheets of hours actually worked, (3) and whether the rates charged to TSA for screener services are supported by contractor records and are in accordance with contract requirements.

The audit will be conducted at selected airports and screening contractors. Earl Hedges is the Program Director and Mary Smothers is the Project Manager for this assignment. They can be reached at (410) 962-3612.

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cc: Robert Gardiner, TSA
David Holmes, TSA
Dennis DeGaetano, FAA