




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

Memorandum

Subject: INFORMATION: Audit Announcement—DOT
Accounting Consolidation
Project Number 0F43010F000

Date: May 7, 2004

From: Theodore P. Alves 
Assistant Inspector General for Financial
and Information Technology Audits

Reply to
Attn of: JA-20:x61496

To: Ms. Linda Combs
Assistant Secretary for Budget and Programs/
Chief Financial Officer

The Office of Inspector General will perform an audit of the accounting functions at the Federal Aviation Administration's Mike Monroney Aeronautical Center and the five DOT offices that do not have consolidated accounting functions: the Federal Highway Administration, the Federal Transit Administration, the Maritime Administration, the Federal Railroad Administration, and Volpe National Transportation System.

Our objective is to determine the extent to which DOT would achieve financial and operational benefits by consolidating its accounting functions.

We plan to start this audit immediately. We will contact your audit liaison to schedule an entrance conference date to discuss the planned audit. The Program Director for the project is Alvin Brown and the Project Manager is Mary Smothers. For any additional information, please call me at (202) 366-1496 or Alvin Brown at (202) 366-4350.

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cc: Audit Liaison, OST