

## Memorandum

Date: January 4, 2024

Subject: INFORMATION: Audit Announcement | OIG Review of FAA's Acquisition and

Fiscal Law Division | Project No. 23A3010A000

Federal Aviation Administration

From: Nelda Z. Smith

Assistant Inspector General for Aviation Audits

To: Director, Audit and Evaluation

The Office of Inspector General (OIG) maintains a hotline for receiving allegations of fraud, waste, abuse, or mismanagement affecting U.S. Department of Transportation (DOT) programs or operations. OIG received a hotline complaint alleging a hostile work environment in the Federal Aviation Administration's (FAA) Acquisition and Fiscal Law Division (AGC-500) that could impact the division's ability to effectively conduct its mission. AGC-500 is the government contract and acquisition law, fiscal law, and real property law office supporting the FAA's delivery of a safe and efficient national airspace system. The division provides legal advice regarding all aspects of contract formation and administration. Its core duties include advising on intellectual property, antitrust, bankruptcy, debarment, conflict of interest, real estate, mergers, security, export control, procurement integrity, and property disposal. This letter is to inform you that the assignment has been converted to an audit. Accordingly, our audit objective is to determine if the work environment impacts AGC-500's ability to fulfill its mission to provide legal support for the national airspace system.

We have been in contact with your office throughout this engagement, but please contact me or Tina B. Nysted, Program Director with any questions.

cc: DOT Audit Liaison, M-1 FAA Audit Liaison, AAE-001