



# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: **INFORMATION:** Audit Announcement–DOT’s  
Information Security Program and Practices for  
Fiscal Year 2009  
Project Number: 09F3009F000

Date: June 18, 2009

From: Rebecca C. Leng   
Assistant Inspector General for Financial  
and Information Technology Audits

Reply  
to Attn. JA-20  
of:

To: Acting Chief Information Officer, DOT

As required by the Federal Information Security Management Act of 2002 (FISMA), the Office of Inspector General is initiating its Fiscal Year 2009 audit of the Department of Transportation’s (DOT) information security program and practices. As further required by FISMA, we will review a representative subset of DOT’s systems and assess DOT’s compliance with FISMA requirements.

Our audit objective is to determine the effectiveness of DOT’s information security program and practices. As required by the Office of Management and Budget (OMB), we will also complete a FISMA template with various assessments and performance measures. These performance measures and the audit report will be incorporated into the Secretary’s submission to OMB.

Our work will begin this month. We will contact your audit liaison to schedule an entrance conference to discuss this audit. We will conduct the audit at selected Operating Administrations and contractor sites. The Program Director for this audit is Louis C. King; the Project Manager is Michael Marshlick. If you have any questions, please call me at 202-366-1407 or Louis C. King at 202-366-4350.

cc: The Deputy Secretary  
Federal Aviation Administrator  
CIO Council Members  
Martin Gertel, M-1