



Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation

Office of Inspector General

Subject: INFORMATION: Notification of Audit of
FAA's National Airspace System Implementation
Support Contract (Project No: 02A3002A000)

Date: November 27, 2001

From: David A. Dobbs
Deputy Assistant Inspector General for Aviation

Reply to
Attn of: JA-10:x60500

To: Chris Bertram
Assistant Administrator for Financial
Services/CFO

The Office of Inspector General has scheduled an audit of the Federal Aviation Administration's (FAA) National Airspace System Implementation Support Contract (NISC). The objectives of the audit are to determine whether (1) FAA has adequate contract oversight to identify cost overruns and improper billings, (2) FAA has implemented sound business practices over issuing and administering task orders of the contract, (3) contract deliverables are effectively meeting FAA's requirements and are cost-effective, and (4) contract personnel meet skill and qualification standards outlined in the contract. Planned locations include FAA Headquarters, FAA regional offices, and contractor facilities as determined necessary during our review.

We plan to begin the audit during the week of December 3, 2001. We will contact the audit liaison to arrange a formal entrance conference. Mr. Robert Prinzbach is the Project Manager for this audit. If you have any questions or need additional information, please call him at (202) 366-1431, or Richard Kaplan, Program Director, at (202) 366-1402.

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cc: FAA Administrator, AOA-1
FAA Chief of Staff, AOA-2
FAA Audit Liaison, ABU-100
OST Audit Liaison, M-1