



**U.S. Department of
Transportation**

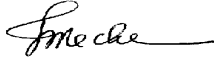
Office of the Secretary
of Transportation

Office of Inspector General

Memorandum

Subject: INFORMATION: Notification of Survey of
Innovative Financing Programs, DOT
Project Number: 01F3032F000

Date: September 20, 2001

From: John L. Meche 
Deputy Assistant Inspector General for Financial,
Information Technology, and Departmentwide Programs

Reply to
Attn. of: JA-20

To: See Distribution

The Office of Inspector General (OIG) has scheduled a survey of innovative financing programs in the Department of Transportation (DOT). The objectives of this survey will be to: (1) identify all types of innovative financing programs being used by DOT agencies, the dollars associated with each innovative financing program, and the number of projects involved; and (2) determine the innovative financing programs that should be considered for audits.

The survey will be conducted at selected Operating Administrations, the Office of the Secretary, selected state and transit budget offices, and bond insurers. We will begin our work within 30 days. The Program Director for the project is Glenn Griser, and the Project Manager is Robert Falter. We will arrange an entrance conference through your audit liaison.

If we can answer any questions, please call Glenn Griser or me at (202) 366-1496.

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