



Memorandum


**U.S. Department of
Transportation**

Office of the Secretary
of Transportation

Office of Inspector General

Subject: **INFORMATION:** Notification of Audit—DOT's
Information Security Program
Project Number: 05F3026F000

Date: July 20, 2005

From: Theodore P. Alves 
Principal Assistant Inspector General
for Auditing and Evaluation

Reply To

Attn Of: JA-20

To: Chief Information Officer, DOT

The Office of Inspector General is initiating its annual audit of the Department of Transportation's (DOT) Information Security Program, as required by the Federal Information Security Management Act of 2002 (FISMA). As part of our review, we will answer Office of Management and Budget (OMB) questions and follow up on key issues from last year's report.

The audit objective is to determine the effectiveness of DOT's IT security program. Specifically, we will (1) measure progress made in implementing security requirements; (2) assess FAA's progress in correcting air traffic control system security deficiencies; and (3) assess DOT's progress in implementing IT investment management controls.

The audit will be conducted at DOT Headquarters in Washington, D.C. We will contact your staff to establish an entrance conference in order to discuss the audit. The project manager for the audit is Philip deGonzague. If you have any questions, please call Rebecca Leng, Deputy Assistant Inspector General for Information Technology and Computer Security, at (202) 366-1488, or Ed Densmore, Program Director, at (202) 366-4350.

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