



# Memorandum

**U.S. Department of  
Transportation**

Office of the Secretary  
of Transportation  
Office of Inspector General

Subject: **INFORMATION:** Audit Announcement –  
Federal Aviation Administration Fiscal Years  
2015 and 2014 Financial Statements  
Project No. 15F3005F000

Date: March 12, 2015

From: Louis C. King   
Assistant Inspector General for Financial  
and Information Technology Audits

Reply to  
Attn. of: JA-20

To: Director, Audit and Evaluation

The Office of Inspector General (OIG) is initiating an audit of the Federal Aviation Administration's (FAA) financial statements for fiscal years 2015 and 2014. The audit will be conducted in accordance with generally accepted Government auditing standards and the Office of Management and Budget's (OMB) Bulletin 14-02, "Audit Requirements for Federal Financial Statements."

OIG has engaged an independent audit firm, KPMG LLP, to conduct this audit subject to OIG oversight. KPMG will conduct the audit at FAA Headquarters in Washington, DC, and at selected field offices. The audit report is due to OMB by November 16, 2015. We have scheduled an entrance conference for March 17, 2015. If you have any questions or need additional information, please contact me at (202) 366-1407 or George Banks, Program Director, at (410) 962-1729.

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cc: Chief Financial Officer, Department of Transportation  
Chief Information Officer, Department of Transportation  
DOT Audit Liaison, M-1  
FAA Audit Liaison, AAE-100