



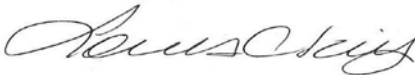
Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation
Office of Inspector General

Subject: **INFORMATION:** Audit Announcement –
Federal Aviation Administration Fiscal Years
2013 and 2012 Financial Statements
Project No. 13F3007F000

Date: February 13, 2013

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

Reply to
Attn. of: JA-20

To: Assistant Administrator for Finance and Management

The Office of Inspector General (OIG) is initiating an audit of the Federal Aviation Administration's (FAA) financial statements for fiscal years 2013 and 2012. The audit will be conducted in accordance with generally accepted Government auditing standards and the Office of Management and Budget's (OMB) Bulletin 07-04, "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, D.C., and at selected field offices. The audit report is due to OMB by November 15, 2013. We have scheduled an entrance conference for February 25, 2013. 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.

#

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