




U.S. Department of
Transportation
Office of the Secretary
of Transportation
Office of Inspector General

Memorandum

Subject: **INFORMATION:** Audit Announcement -
DOT's FY 2012 Implementation of the Improper
Payments Elimination and Recovery Act of 2010
Project Number: 13F3003F000

Date: December 13, 2012

From:

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

Reply to
Attn. of: JA-20

To: Assistant Secretary for Budget and Programs/Chief Financial Officer

On July 22, 2010, the President signed into law the Improper Payments Elimination and Recovery Act of 2010 (IPERA). The law includes improper payment reporting requirements for agencies and oversight requirements for inspectors general.

As required, we are initiating an audit of the Department of Transportation's (DOT) implementation of IPERA. Our objectives are to determine whether: (1) the improper payment information reported in DOT's fiscal year 2012 Annual Financial Report was accurate; and (2) DOT complied with IPERA's requirements.

We will begin this audit immediately and conduct it at DOT's Headquarters in Washington DC. We will contact your audit liaison to schedule an entrance conference. If you have any questions or need additional information, please contact George Banks, Program Director, at (410) 962-0186, or Mark Rielly, Project Manager, at (410) 962-0699.

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cc: Assistant Administrator for Financial Services/CFO
Chief Financial Officer, HCF-1
DOT Audit Liaison, M-1