



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
2012 and 2011 Financial Statements
Project No. 12F3003F000

Date: January 13, 2012

From: Louis C. King *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 2012 and 2011. 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. The audit will begin on or before February 10, 2012, and will be conducted at FAA Headquarters in Washington, D.C., and at selected field offices. The audit report is due to OMB by November 15, 2012. We will contact your audit liaison to schedule an entrance conference. If you have any questions or need additional information, please contact me at (202) 366-1407, or Earl Hedges, Program Director, at (410) 962-1729.

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cc: Chief Financial Officer, Department of Transportation
Chief Information Officer, Department of Transportation
Martin Gertel, M-1
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