



# 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  
2011 and 2010 Financial Statements  
Project No. 11F3004F000

Date: February 22, 2011

From: Earl C. Hedges  
Acting Assistant Inspector General for  
Financial and Information Technology Audits

Reply to  
Attn. of: JA-20

To: Assistant Administrator for Financial Services/  
Chief Financial Officer

The Office of Inspector General (OIG) is initiating an audit of the Federal Aviation Administration's (FAA) Financial Statements for Fiscal Years (FY) 2011 and 2010. The audit will be conducted in accordance with generally accepted government auditing standards and Office of Management and Budget (OMB) Bulletin 07-04, "Audit Requirements for Federal Financial Statements." The planned start date is March 9, 2011.

OIG has engaged an independent audit firm, Clifton Gunderson, LLP, to conduct this audit with OIG oversight. The audit report on the FAA FY 2011 and FY 2010 Financial Statements is due to OMB by November 15, 2011. The audit will be conducted at FAA Headquarters in Washington, D.C., and at selected field offices. The Project Manager for this audit is George Banks. If you have any questions or need additional information, please call me at (410) 962-1729 or George Banks at (410) 962-0186.

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cc: Chief Information Officer, FAA  
Chief Financial Officer, Department of Transportation  
Chief Information Officer, Department of Transportation  
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