



# Memorandum

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

Subject: INFORMATION: Attestation Announcement—Review  
of FY 2008 Drug Control Obligation Summary and  
Performance Summary Reports, NHTSA  
Project Number 09F3006F000

Date: January 14, 2009

From: Rebecca C. Leng   
Assistant Inspector General for Financial and  
Information Technology Audits

Reply To JA-20

Attn Of:

To: Acting National Highway Traffic Safety Administrator

The Office of Inspector General (OIG) is initiating a review of the National Highway Traffic Safety Administration (NHTSA) fiscal year (FY) 2008 Drug Control Obligation Summary and Performance Summary Reports. The review will be conducted in accordance with the attestation standards established by the American Institute of Certified Public Accountants and Generally Accepted Government Auditing Standards prescribed by the Comptroller General of the United States.

The objective of our review is to provide negative assurance as to whether any information came to our attention on the basis of the work performed to indicate that management's assertions are not presented in all material respects, based on the Office of National Drug Control Policy (ONDCP) Circular: Drug Control Accounting, May 1, 2007, requirements. We do not plan to express an opinion on the accuracy of the *National Highway Traffic Safety Administration's Drug Control Obligation Summary and Performance Summary Reports* to ONDCP.

The review of the NHTSA FY 2008 Drug Control Obligation Summary and Performance Summary Reports will be provided to ONDCP by February 2, 2009. The Program Director for this review is Earl Hedges; the Project Manager is Mark Rielly. If you have any questions, please call me at (202) 366-1407 or Earl Hedges at (410) 962-3612.

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cc. Antonyio Johnson, NPO-310  
Martin Gertel, M-1  
Thomas Johnson, ONDCP