## Memorandum



 Subject:
 INFORMATION: Notification of Audit of
 Date:
 March 30, 2004

 Policies, Procedures, and Practices for Locating
 Federal Offices and Facilities in Rural Areas
 Date:
 March 30, 2004

 From:
 Alexis M. Stefani
 Reply to
 Reply to

Principal Assistant Inspector General for Auditing and Evaluation Reply to Attn of: JA-60:x61992

To: See Distribution

The Office of Inspector General (OIG) is initiating an audit of Department of Transportation policies, procedures, and practices for giving first priority to locating new offices and other facilities in rural areas. This audit is required by the Consolidated Appropriations Act, 2004 (Public Law 108-199). It will also follow up on prior OIG findings that, in some cases, the Department's Operating Administrations did not always explicitly document that rural locations had been considered.

The audit will be conducted at the Office of the Secretary and selected Operating Administrations and regional facilities. We plan to begin the audit the week of April 12, 2004. The Program Director for this project is Darren Murphy; the Project Manager is James Diecker. We will contact your audit liaison to arrange an entrance conference.

If you have any questions or need additional information prior to the entrance conference, please contact me at (202) 366-1992 or Ms. Robin K. Hunt, Deputy Assistant Inspector General for Hazardous Materials, Security, and Special Programs, at (415) 744-3090.

#

## Distribution:

Office of the Secretary, Assistant Secretary for Administration Federal Aviation Administrator Federal Highway Administrator Federal Motor Carrier Safety Administrator Federal Railroad Administrator Federal Transit Administrator Maritime Administrator National Highway Traffic Safety Administrator Saint Lawrence Seaway Development Corporation Administrator Research and Special Programs Administrator Bureau of Transportation Statistics Director Transportation Administration Service Center Director

cc: Martin Gertel, M-1