



Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation

Office of Inspector General

Subject: **INFORMATION:** Notification of Audit—Audit of
DOT's IT Budget Requests for Enhancing Security,
E-Government Services, and Investment Management
Project Number: 04F3007F000

Date: February 23, 2004

From: Rebecca Leng 
Deputy Assistant Inspector General for
Information Technology and Computer Security

Reply To

Attn Of: JA-20x1496

To: Daniel P. Matthews
Chief Information Officer, DOT

The Office of Inspector General is initiating an audit of DOT's Information Technology (IT) Budget Requests for Enhancing Security, E-Government Services, and Investment Management, as requested by the Senate Appropriations Committee. Our audit objectives are to determine (1) whether the Office of the Chief Information Officer (OCIO) and Operating Administration budget requests for IT security, E-Government services, and IT investment management contain duplicative or overlapping items; (2) the extent to which the budget requests were adequately planned and coordinated by the OCIO; and (3) progress made to improve IT security, E-Government services, and IT investment management. The audit will be conducted at DOT Headquarters in Washington, DC and the Mike Monroney Aeronautical Center in Oklahoma City, OK.

We will contact your audit liaison to establish an entrance conference to discuss the audit. If you have questions, please call me or Philip deGonzague, Project Manager at 202-366-1496.

cc: Martin Gertel
Chief Information Officers Council Member
Chief Financial Officer