

Office of Inspector General Washington, D.C. 20590



June 24, 2002

Mr. Steven Goldberg Chief Financial Officer National Transportation Safety Board 400 L'Enfant Plaza, East Washington, DC 20594-2000

Dear Mr. Goldberg:

The Office of Inspector General plans to perform an audit of procurement practices by the National Transportation Safety Board (NTSB). Our audit objective is to determine whether NTSB effectively obtains required goods and services at fair and reasonable prices. Specifically, we will review the adequacy of internal controls for: (1) using Government purchase and travel cards; (2) complying with Federal Acquisition Regulations; (3) recording and accounting for procurements; (4) authorizing procurements and safeguarding budgetary resources; and (5) complying with Prompt Payment Act provisions.

We plan to start this project during the week of July 1, 2002. We will contact you to establish an entrance conference to discuss the planned audit.

Sincerely,

Fmecke____

John L. Meche Deputy Assistant Inspector General for Financial and Information Technology Audits