



Memorandum

**U.S. Department of
Transportation**

Office of the Secretary
of Transportation
Office of Inspector General

Subject: **INFORMATION:** Attestation Engagement –
Review of Fiscal Year 2016 Drug Control
Obligation Summary and Performance Summary
Reports
National Highway Traffic Safety Administration
Project No. 16F3013F000

Date: November 2, 2016

From: Louis C. King 
Assistant Inspector General for Financial
and Information Technology Audits

Reply to
Attn. of: JA-20

To: National Highway Traffic Safety Administrator

In January 2013, the Office of National Drug Control Policy (ONDCP) issued its Accounting of Drug Control Funding and Performance Summary Circular (the Circular). The Circular requires agencies to submit annual drug control obligations and performance reports, and for inspectors general to review these reports.

As required, the Office of Inspector General (OIG) is initiating an attestation engagement of the National Highway Traffic Safety Administration's (NHTSA) fiscal year 2016 Drug Control Obligation Summary and Performance Summary Reports. Our objective is to provide negative assurance as to whether any information came to our attention based on the work performed to indicate that management's assertions are not fairly presented, in all material respects, in conformity with the Circular's requirements. We will not express an opinion on the accuracy of NHTSA's Drug Control Obligation Summary and Performance Summary Reports.

We will begin our attestation engagement immediately and contact your audit liaison to schedule an entrance conference. The Circular requires that we submit our report to ONDCP by February 1, 2017. To meet this timeframe, we need NHTSA's signed fiscal year 2016 reports by December 5, 2016.

If you have any questions, please call me at (202) 366-1407, or George Banks, Program Director, at (410) 962-1729.

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cc: James Watson, ONDCP
DOT Audit Liaison, M-1
NHTSA Audit Liaison, NPO-310