




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

Memorandum

Subject: INFORMATION: Audit Termination Notification: **Date:** September 30, 2014
Security Controls Audit of the Data
Communications Program
Federal Aviation Administration
Project No. 14F3011F000

From: Louis C. King 
Assistant Inspector General for Financial and
Information Technology Audits **Reply to**
Attn. of: JA-20

To: Director, Audit and Evaluation

On May 27, 2014, the Office of Inspector General (OIG) announced an audit of the Federal Aviation Administration's (FAA) security and controls for the Data Communications Program (DataComm). The announced objectives were to determine whether (1) FAA is identifying security risks and properly mitigating them, and (2) FAA's contingency plan for the system limits the effects of the loss of DataComm's availability.

We are terminating this audit. The DataComm system is currently in development and has not yet become operational. Consequently, it does not have a complete security review or contingency plan available for us to test. According to FAA, the DataComm system is scheduled for a security review in June 2015. At that time, we will determine whether to perform this audit.

We appreciate the courtesies and cooperation of FAA representatives during our audit. If you have any questions or would like additional information regarding this terminated audit, please contact me at (202) 366-1407, or Nathan Custer, Program Director, at (202) 366-5540.

cc: DOT Audit Liaison, M-1
FAA Audit Liaison, AAE-100

Memorandum Of Project Accounting 2014

Jicheng Xie



Memorandum Of Project Accounting 2014:

Haiti International Monetary Fund. Western Hemisphere Dept.,2015-01-05 EXECUTIVE SUMMARY This is the final review under the Extended Credit Facility ECF arrangement The program contributed to maintaining macroeconomic stability and there was progress on structural reforms The authorities intend to request a successor arrangement under the ECF A new finance minister was appointed in April uncertainly remains on the timing of elections Preliminary data suggest that GDP in FY2014 grew by 3 5 4 percent while inflation increased slightly to about 5 percent An increase in fuel prices in October should result in fiscal savings of at least 1 percent of GDP during FY2015 The March performance criterion on net international reserves NIR was met but although the deficit was lower than projected the performance criterion on net central bank credit to the central government was missed Downside risks are significant and include a pull back of Venezuela related flows a resumption of political tensions and vulnerability to weather events A total of SDR 1 638 million will become available upon completion of this review bringing total disbursements under the ECF to SDR 40 950 million Key Policy Recommendations The policy mix in particular the adjustment going forward should come from a lower fiscal deficit rather than from a tighter monetary policy The FY2015 fiscal deficit should be reduced to mitigate financing risks as part of a medium term plan to restore fiscal sustainability The central bank should let the exchange rate adjust more to market pressures Intervention should be parsimonious geared at avoiding excess volatility and disorderly movements in the exchange rate it should be guided by fundamentals in the medium term Progress on structural reforms including on the energy sector and on public financial management should catalyze more donor support and is essential for supporting growth A possible new ECF arrangement would entrench macroeconomic stability and promote policies to generate sustained GDP growth

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