

Link to AASHTO Internal/External Audit subcommittee

Indiana Department of Transportation is a member of the AASHTO Internal/External Audit subcommittee. The INDOT External Audit section is involved in the current work of the committee along with staff from other State DOT's. INDOT encourages all consultants to comply with the guidance published by this committee. Some documents required in the INDOT financial application are taken directly from AASHTO, and those forms may be found on their web site.

See the AASHTO Internal/External Audit subcommittee web site

<http://audit.transportation.org/Pages/default.aspx>

Here A/E Consultant firms and their CPA firms can access the current editions of:

National Compensation Matrix tool and instructions

AASHTO Uniform Audit & Accounting Guide, which includes:

APPENDIX A: Review Program for CPA Audits of Consulting Engineers' Indirect Cost Rates

APPENDIX B: Internal Control Questionnaire for Consulting Engineers