



OFFICE OF INSPECTOR GENERAL
EXPORT-IMPORT BANK
of the **UNITED STATES**

**FISCAL YEAR 2010
INFORMATION SECURITY
PROGRAM AND PRACTICES AND
TECHNICAL CONFIGURATION
REVIEWS**

December 15, 2010
OIG-AR-11-02



Office of Inspector General

**Export-Import Bank
of the United States**

December 15, 2010

MEMORANDUM

TO: Fernanda Young
Chief Information Officer

FROM: Jean Smith
Assistant Inspector General for Audit

A handwritten signature in cursive script that reads "Jean Smith".


SUBJECT: *Fiscal Year 2010 Information Security Program and Practices and
Technical Configuration Reviews (OIG-AR-11-02, December 15, 2010)*

This memorandum transmits Cotton & Company LLP's report on the results of the subject audit. Under a contract monitored by this office, we engaged the independent firm of Cotton & Company LLP to evaluate security controls over information, as well as to determine if Ex-Im Bank met Federal Information Security Management Act requirements. The contract required the audit to be performed in accordance with *Government Auditing Standards, 2007 Revision*, as amended.

The *Fiscal Year 2010 Information Security Program and Practices and Technical Configuration Reviews* audit report addresses issues associated with the security of information at Ex-Im Bank. For that reason, we are not making the report available on-line, but it may be available under the Freedom of Information Act.

We appreciate the courtesies and cooperation provided to the auditors during the audit. If you have any questions, please call me at (202) 565-3944.

cc: Michael Cushing, Senior Vice President – Resource Management
Alice Albright, Executive Vice President and Chief Operating Officer
John Lowry, Director, Information Technology Security and System Assurance
Bill Smith, Director, Information Technology Infrastructure, Operational Security
and Operations
John Simonson, Senior Vice President – Chief Financial Officer and Audit Liaison
Patricia Wolf, Financial Reporting Supervisor



Office of Inspector General
Export-Import Bank *of the* United States
811 Vermont Avenue, NW
Washington, DC 20571
202-565-3908
www.exim.gov/oig