



Office of Inspector General
Export-Import Bank of the United States

**FISCAL YEAR 2009
INFORMATION SECURITY PROGRAM AND
PRACTICES AND TECHNICAL
CONFIGURATION REVIEWS**

January 25, 2010
OIG-AR-10-02



Office of Inspector General

Export-Import Bank
of the United States

January 25, 2010

MEMORANDUM

TO: Fernanda Young
Chief Information Officer

FROM: **Jean Smith**
Assistant Inspector General for Audit

A handwritten signature in cursive script, appearing to read "Jean Smith".

SUBJECT: *Fiscal Year 2009 Information Security Program and Practices and Technical Configuration Reviews* (OIG-AR-10-02, January 25, 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 2009 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, Chief Operating Officer
John Lowry, Director, Information Technology Security and System Assurance
Bill Smith, Director, Information Technology Infrastructure, Operational Security
and Operations
Joseph Sorbera, Controller and Audit Liaison
Audit Committee