

Spotlight

Department of Homeland Security



Office of Inspector General

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Why This Matters

Internal control deficiencies in programs and processes could lead to misstatements in Department of Homeland Security (DHS) financial statements. Also, these deficiencies could impair effective monitoring and execution of Federal programs.

U.S. Immigration and Customs Enforcement's Management Letter for FY 2011 DHS Consolidated Financial Statements Audit

What We Determined

KPMG LLP reviewed U.S. Immigration and Customs Enforcement's (ICE) internal control over financial reporting. The management letter discusses 16 observations for management's consideration related to internal control and other operational matters. KPMG LLP noted untimely transaction recordings and reviews, as well as failure to record transactions. KPMG LLP also noted inadequate and ineffective internal controls over several of ICE's programs and processes. These issues did not meet the criteria to be reported in the Independent Auditors' Report on DHS' FY 2011 Financial Statements and Internal Control over Financial Reporting, dated November 11, 2011, included in the Department of Homeland Security FY 2011 Annual Financial Report. These recommendations are intended to improve internal control or result in other operating efficiencies.

For Further Information:

Contact our Office of Public Affairs at (202)254-4100, or email us at DHS-OIG.OfficePublicAffairs@dhs.gov