

Spotlight

Department of Homeland Security



Office of Inspector General

April 2012 OIG-12-71

Why This Matters

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

DHS Response

Federal Emergency Management Agency concurred with the weaknesses identified by KPMG LLP, and will continue to work to resolve all auditor identified weaknesses.

National Flood Insurance Program's Management Letter for FY 2011 DHS Consolidated Financial Statements Audit

What We Determined

KPMG LLP reviewed National Flood Insurance Program's internal control over financial reporting. The management letter discusses two observations for management's consideration related to internal control and other operational matters. The 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. The observations 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