



Why This Matters

Office of National Drug Control Policy (ONDCP) Circular: *Drug Control Accounting*, dated May 1, 2007, requires agency's bureaus to submit detailed accounting reports of all funds expended for National Drug Control Program activities by February 1 of each year. This includes a performance summary report to the Director of National Drug Control Policy. The Office of Inspector General (OIG) is required to conduct a review of the report and provide a conclusion about the reliability of each assertion made in the report.

Independent Review of the U.S. Immigration and Customs Enforcement's Reporting of FY 2011 Drug Control Performance Summary Report

What we Determined

KPMG LLP, under contract with the Department of Homeland Security OIG, issued an Independent Accountants' Report on the FY 2011 Drug Control Performance Summary Report for U.S Immigration and Customs Enforcement (ICE). ICE's management prepared the Performance Summary Report and Management's Assertions to comply with the requirements of the ONDCP Circular *Drug Control Accounting*, dated May 1, 2007. Based on the review, nothing came to KPMG's attention that caused them to believe that the Performance Summary Report for the year ended September 30, 2011, is not presented, in all material respects, in conformity with the ONDCP's Circular, or that management's assertions are not fairly stated, in all material respects, based on the criteria set forth in the ONDCP's Circular. KPMG did not issue any recommendations as a result of this review.

For Further Information:

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