



Why This Matters

Internal control deficiencies in programs and processes could lead to misstatements in U.S. Customs and Border Protection's (CBP) financial statements. Also, these deficiencies could impair effective monitoring and execution of Federal programs.

Management Letter for U.S. Customs and Border Protection's FY 2012 Consolidated Financial Statements

What We Determined

KPMG LLP reviewed CBP's internal control over financial reporting. The management letter discusses 22 observations for management's consideration related to internal control and other operational matters. These issues did not meet the criteria to be reported in the Independent Auditors' Report on CBP's fiscal year (FY) 2012 consolidated financial statements, dated January 25, 2013, that was included in CBP's FY 2012 Performance and Accountability Report. These observations are intended to improve internal control or result in other operating efficiencies.

DHS Response

CBP concurred with all the weaknesses identified by KPMG LLP, and will continue to work to resolve all auditor identified weaknesses.

For Further Information:

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