



Why This Matters

Office of National Drug Control Policy (ONDCP) Circular, Accounting of Drug Control Funding and Performance Summary, dated January 18, 2013, requires National Drug Control Program agencies to submit to the Director not later than February 1 of each year a detailed accounting of all funds expended for National Drug Control Program activities during the previous fiscal year (FY). This detailed accounting to the Director of National Drug Control Policy includes a Table of Prior Year Drug Control Obligations Report. 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. Customs and Border Protection's Reporting of FY 2013 Detailed Accounting Submission

What We Determined

KPMG LLP, under contract with the Department of Homeland Security OIG, issued an Independent Accountants' Report on the FY 2013 Detailed Accounting Submission for the U.S Customs and Border Protection (CBP). CBP's management prepared the Detailed Accounting Submission and related disclosures to comply with the requirements of the ONDCP Circular Accounting of Drug Control Funding and Performance Summary, dated January 18, 2013. Based on the review, except for KPMG LLP being unable to perform review procedures supporting the continued validity of CBP's assumptions for computing obligations by decision units, nothing came to KPMG LLP's attention that caused them to believe that the Detailed Accounting Submission for the year ended September 30, 2013, is not fairly stated, in all material respects, in conformity with ONDCP's Circular. KPMG LLP did not issue any recommendations as a result of this review.

For Further Information:

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