

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 U.S. Customs and Border Protection's (CBP) consolidated financial statements. Also, these deficiencies could impair effective monitoring and execution of Federal programs.

Management Letter for the U.S. Customs and Border Protection's FY 2013 Consolidated Financial Statements

What We Determined

KPMG LLP reviewed the U.S. Customs and Border Protection's internal control over financial reporting. The management letter discusses 18 observations related to internal control and other operational matters for management's consideration. KPMG LLP noted deficiencies and the need for improvement in certain CBP programs and processes. These issues did not meet the criteria to be reported in the Independent Auditors' Report, dated January 30, 2014, included in CBP's Fiscal Year 2013 Performance and Accountability Report. These 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@oig.dhs.gov