



Why This Matters

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

Management Directorate's Management Letter for FY 2013 DHS Financial Statements Audit

What We Determined

KPMG LLP reviewed Management Directorate's (MGT) internal control over financial reporting. The management letter contains one comment and one recommendation related to internal control and other operational matters for management's consideration. KPMG LLP noted a deficiency and the need for improvement in certain MGT programs and processes. This deficiency did not meet the criteria to be reported in the Independent Auditors' Report on DHS' FY 2013 Financial Statements and Internal Control over Financial Reporting, dated December 11, 2013, included in the DHS FY 2013 Agency Financial Report. This comment is intended to improve internal control or result in other operating efficiencies. We do not require management's response to the recommendations.

For Further Information:

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