



OFFICE OF INSPECTOR GENERAL

AUDIT OF USAID'S FEDERAL INFORMATION SECURITY MANAGEMENT ACT OF 2002 ACTION PLAN

AUDIT REPORT NO. A-000-15-004-P
November 5, 2014

WASHINGTON, D.C.

This is a summary of our report on the *Audit of USAID's Federal Information Security Management Act of 2002 Action Plan*. The Office of Inspector General (OIG) contracted with the independent certified public accounting firm of Cotton & Company LLP to conduct the audit. Cotton was required to conduct the audit in accordance with U.S. Government auditing standards. The objective was to assess USAID's progress in implementing its Federal Information Management Security Act of 2002 (FISMA) action plan.

The audit concluded that USAID has not fully implemented all activities and related milestones identified in the plan. Cotton reported that USAID had completed 16 of 48 activities tracked in its May 5, 2014, status report and that 5 more were late. While USAID was making progress in implementing the plan, a few problems were identified. OIG made four recommendations to address them, and USAID made management decisions on each of the recommendations.

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