



MEMORANDUM

DATE: February 5, 2021

TO: DFC, Acting Chief Executive Officer and Deputy General Counsel,
Dev Jagadesan

FROM: Deputy Assistant Inspector General for Audit, Alvin A. Brown /s/

SUBJECT: U.S. International Development Finance Corporation's Fiscal Year 2021
Compliance with FISMA of 2014 (Task No. AA150221)

As required by the Federal Information Security Modernization Act of 2014, USAID's Office of Inspector General, Information Technology Audits Division, is initiating an audit of the U.S. International Development Finance Corporation's information security program for fiscal year 2021 compliance with FISMA of 2014.

The audit will be performed by contractor staff from CliftonLarsonAllen LLP (CLA). The audit objective is to determine whether the U.S. International Development Finance Corporation implemented an effective information security program. For this audit, an effective information security program is defined as having an overall mature program based on the current year Inspector General FISMA reporting metrics.

Unlike prior years, before the entrance conference, CLA (rather than OIG) will conduct survey work to plan the audit. CLA staff will reach out to you and your team to request meetings and documents that they need. Please provide a principal point of contact.

If we terminate or significantly change the audit before it is complete, I will notify you in writing.

Feel free to contact the following staff with any questions or concerns:

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We look forward to working with you and your staff during this audit.