



## Office of Inspector General

U.S. International Development Finance Corporation

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February 17, 2022

Subject: Audit Announcement – U.S. International Development Finance Corporation's Fiscal Year 2022 Financial Statement Audit

We have engaged an independent audit firm - RMA Associates - to conduct this audit subject to OIG oversight. RMA

The objectives and scope of our audit are as follows:

1. Express an opinion on whether DFC's financial statements as of and for the FY ended September 30, 2022, is fairly presented, in all material respects, in accordance with generally accepted accounting principles in the United States of America (U.S. GAAP);
2. Report any significant deficiencies and material weaknesses in internal control over financial reporting for FY 2022 that come to our attention as a result of the audit;
3. Report on the results of our tests of DFC's compliance with selected provisions of applicable laws, regulations, and contracts for FY 2022; and,
4. Report whether DFC's financial management systems comply substantially with the requirements of the Federal Financial Management Improvement Act (FFMIA) as of September 30, 2022.