

Audit of DIA's Financial Statements for Fiscal Year 2021, Project 2021-1004, Issued November 15, 2021

What We Did. We engaged with an independent public accounting (IPA) firm to audit DIA's FY 2021 financial statements. We evaluated the reliability of data supporting the financial statements, determined the reasonableness of the statements produced, and examined disclosures in accordance with applicable guidance.

What We Found. For more information on the project and results, please see the "Classified Summaries of Audit Division Activity" section on page 4 of the Classified Addendum.

What We Recommended. Our results can be found in the "Classified Status of Recommendations" table B-3 located on page 14 of the Classified Addendum. The IPA's findings and recommendations provided insight to Agency decision makers to use as they address risk gaps relating to our FY 2021 DIA Top Management Challenge—Financial Management.