



External Vulnerability Scan and External Penetration Test of EXIM's Network and System – Fiscal Year 2025



OIG-O-25-06
March 31, 2025

Office of Inspector General
Export-Import Bank of the United States



MEMORANDUM

To: Howard Spira
Senior Vice President and Chief Information Officer

From: Eric Rivera
Assistant Inspector General for Audits

Subject: External Vulnerability Scan and External Penetration Test of EXIM's
Network and Systems – Fiscal Year (FY) 2025 (OIG-O-25-06)

Date: March 31, 2025

Under a contract managed by the Office of Inspector General (OIG), KPMG LLP conducted an external vulnerability scan and external penetration test of the Export-Import Bank of the United States' (EXIM's) network and systems. The review was aimed at evaluating the security configurations in place to protect against unauthorized access through potentially sensitive and vulnerable points of entry, identifying critical and high-risk vulnerabilities, assessing the controls over user permissions, and evaluating the efficacy of incident response and network defenses.

The results of KPMG's testing highlight one critical and several other high-risk vulnerabilities. In addition, OIG notes that the number of vulnerabilities identified in this report increased from the previous year's report. KPMG identified three recommendations and EXIM management concurred. OIG considers management's proposed actions to be responsive. Therefore, the recommendations will be closed upon completion and verification of the implementation of the proposed actions.

OIG appreciates the cooperation and courtesies provided to KPMG and this office during the audit. If you have questions, please contact me at eric.rivera@exim.gov or (202) 565-3219.

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