

Federal Housing Finance Agency
Office of Inspector General



**Audit of the
Federal Housing Finance Agency's
Information Security Program
Fiscal Year 2020**

Audit Report • AUD-2021-001 • October 20, 2020

The Federal Housing Finance Agency (FHFA) Office of Inspector General (OIG) issued the subject report on October 20, 2020. The Federal Information Security Modernization Act of 2014 (FISMA) requires the Inspector General of each agency to annually conduct an independent evaluation of the agency's information security program. OIG contracted with CliftonLarsonAllen LLC to perform this audit.

AUDIT OBJECTIVE: The objectives of this performance audit were to evaluate the effectiveness of FHFA's Information Security Program and practices and respond to the Department of Homeland Security's *FY 2020 Inspector General Federal Information Security Modernization Act of 2014 Reporting Metrics*, dated April 17, 2020.

Because information in this report could be used to circumvent FHFA's internal controls, it has not been released publicly.