



OFFICE OF THE
INSPECTOR GENERAL
DEFENSE INTELLIGENCE AGENCY

Announcement of the Audit of DIA's 2023 Financial Statements, Project 2023-1003

The objective of this audit is to evaluate the reliability of data supporting the financial statements, determine the reasonableness of the statements produced, and examine disclosures in accordance with applicable guidance. We will also review the reliability of the financial systems, effectiveness of internal controls, and compliance with laws and regulations.

Under our direction, the independent public accounting firm, Ernst & Young, LLP, will conduct the audit and express an independent opinion. We will hold an entrance conference with key personnel in the coming weeks. We plan to perform the audit within the National Capital Region and may identify other locations and offices as needed.