OFFICE OF INSPECTOR GENERAL

AUDIT OF USAID'S COMPUTER NETWORK CHANGE-CONTROL PROCESS

AUDIT REPORT NO. A-000-16-003-P
DECEMBER 16, 2015

WASHINGTON, D.C.

This is a summary of our report on the Audit of USAID's Computer Network Change-Control Process which has been designated as sensitive but unclassified.

The Office of Inspector General (OIG) contracted with the independent certified public accounting firm of CliftonLarsonAllen LLP (Clifton) to conduct the audit. According to Clifton, this audit was conducted in accordance with *Government Auditing Standards* issued by the U.S. Comptroller General. The objective was to determine whether USAID implemented a change-control process in accordance with Agency and National Institute of Standards and Technology (NIST) guidance.

The audit concluded that USAID had generally implemented a configuration management process in accordance with Agency and NIST standards. However, the audit found three areas of the configuration management process that need improvement.

OIG made four recommendations to help USAID strengthen its configuration management process. USAID made management decisions on all of them.