



United States Department of Agriculture
Office of Inspector General

Statement on Standards for Attestation Engagements No. 16, Report on Controls at the National Finance Center for October 1, 2012, to July 31, 2013



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SUBJECT: Statement on Standards for Attestation Engagements No. 16 Report on Controls at the National Finance Center for October 1, 2012, to July 31, 2013

This report presents the results of our Statement on Standards for Attestation Engagements No. 16 examination for the Department of Agriculture's National Finance Center (NFC). Our examination was conducted in accordance with generally accepted government auditing standards issued by the Comptroller General of the United States, and relevant attestation standards established by the American Institute of Certified Public Accountants. This report contains NFC management's system description and assertion about whether the description is fairly presented and controls are suitably designed and operating effectively to achieve control objectives stated in the description throughout the period from October 1, 2012, through July 31, 2013. Additionally, the report includes our unmodified opinion on NFC's controls based on the criteria described in its assertion.

This report contains sensitive information that is being withheld from public release due to concerns about the risk of circumvention of law.

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