



December 19, 2023

MEMORANDUM FOR: GUNDEEP AHLUWALIA
Chief Information Officer

A handwritten signature in cursive script that reads "Carolyn R. Hantz".

FROM: CAROLYN R. HANTZ
Assistant Inspector General
for Audit

SUBJECT: DOL's Fiscal Year 2024 Information
Security Program Audit,
No. 23-P24-002-07-720

Please be advised the Office of Inspector General is initiating the annual evaluation of DOL's information security program and practices, as required by the Federal Information Security Modernization Act of 2014 (FISMA). We contracted with KPMG LLP to conduct an audit, and will monitor KPMG's work to ensure it meets professional standards and contractual requirements. We had a recent Entrance Conference to discuss:

Objective: Did DOL implement an effective information security program to protect its information and information systems?

Scope: This review will focus on DOL's information security program and its information systems for the period October 1, 2023, to September 30, 2024. The details of our testing will be determined once OMB guidance is released.

Planned Location: Washington, DC

We would appreciate your notification of the appropriate officials of our work.

If you have any questions, please contact Stephen Fowler, Director, Information Technology Audits, at (202) 693-7013.

cc: Paul Blahusch