



Department of Defense Office of Inspector General

DoD Financial Statement Audit

FY 2024

Audit Statistics

2,912



Financial
Audit Notices

19



DoD Entities
Audited

7



Years of
Full Audits

0



DoD Audits
Passed
(Clean Opinions)

FY 2024

DoD Statistics

2 M



Military
Service
Members

811 K



Civilian
Employees

712 K



Facilities
Around the
World

\$910 B



Appropriations

\$4 T



Assets

283

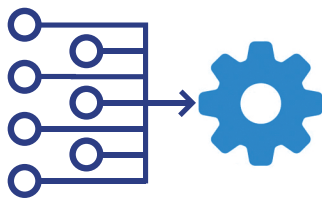


Financial
Systems

Federal law mandates the DoD OIG, or an independent external auditor selected by the DoD OIG, to audit DoD financial statements.

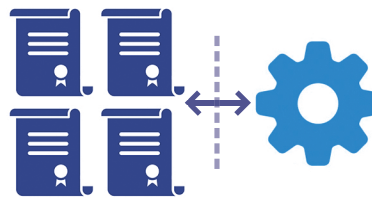
To Pass an Audit, the DoD Must:

CONSOLIDATE



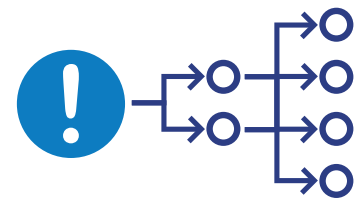
Modern,
Streamlined Systems

REFINE



Policies & Procedures
Must Match Systems

CULTIVATE



Top-to-Bottom
Accountability

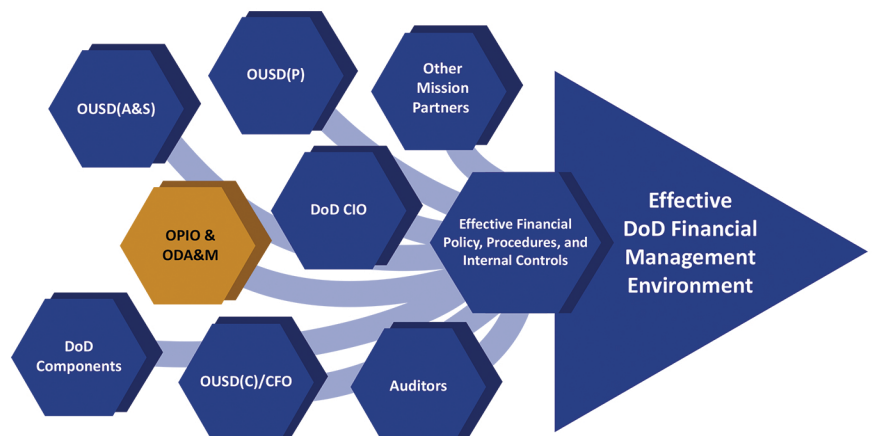
Challenges



Budgets and Lines
of Authority



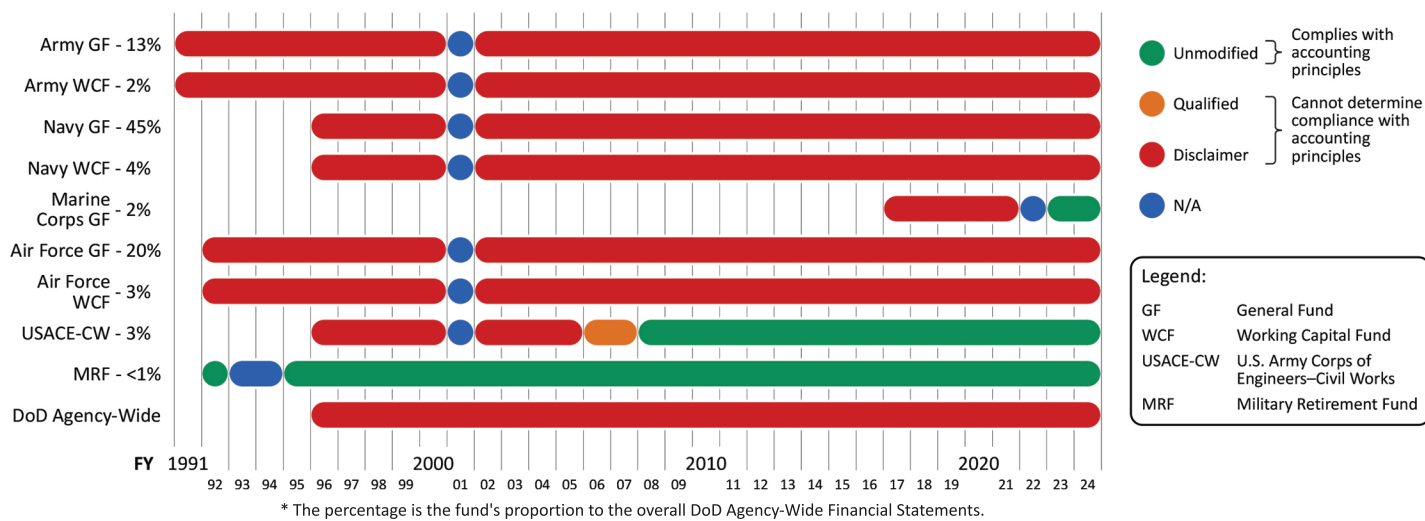
Classified
Information



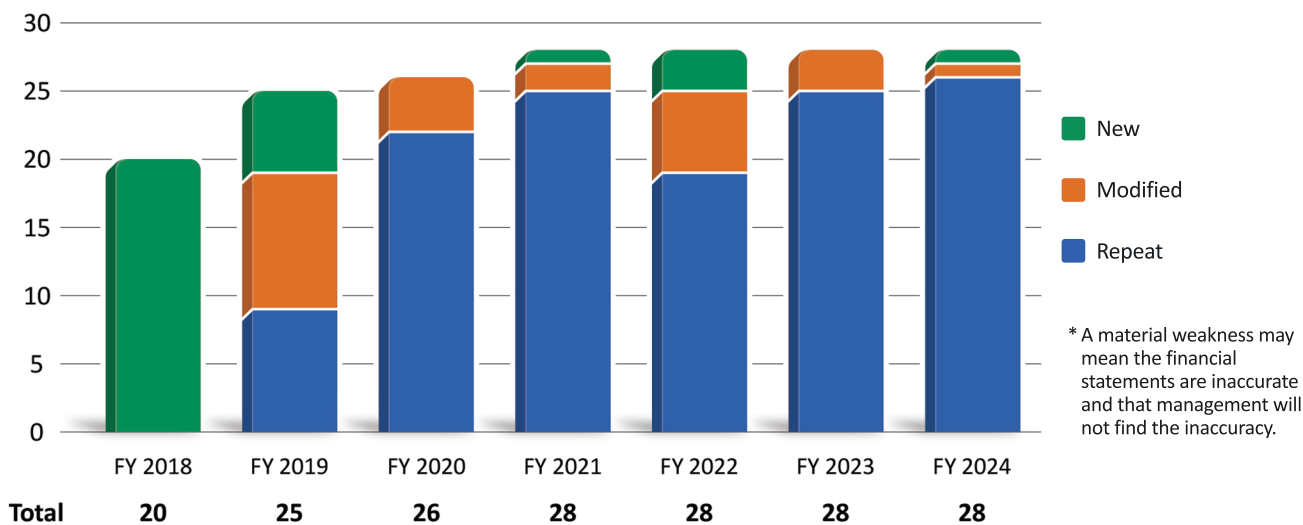
INDEPENDENCE ★ INTEGRITY ★ EXCELLENCE ★ TRANSPARENCY



Financial Statement Audit Opinions Since FY 1991



Total Material Weaknesses Identified Annually Since FY 2018



Notices of Findings and Recommendations (NFRs) Since FY 2018

