



Department of War Office of Inspector General

DoW Financial Statement Audit

FY 2024

Audit Statistics

2,912 Financial Audit Notices

19 DoW Entities Audited

7 Years of Full Audits

0 DoW Audits Passed (Clean Opinions)

FY 2024

DoW Statistics

2 M Military Service Members

811 K Civilian Employees

712 K Facilities Around the World

\$910 B Appropriations

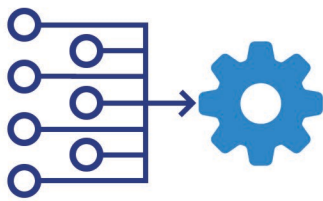
\$4 T Assets

283 Financial Systems

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

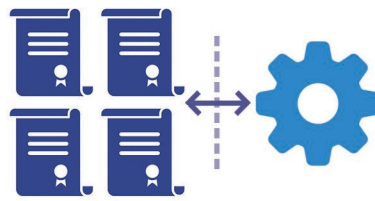
To Pass an Audit, the DoW Must:

CONSOLIDATE



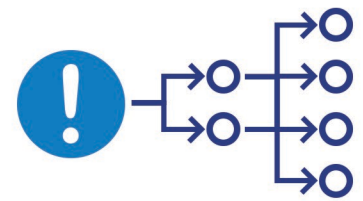
Modern, Streamlined Systems

REFINE



Policies & Procedures Must Match Systems

CULTIVATE



Top-to-Bottom Accountability

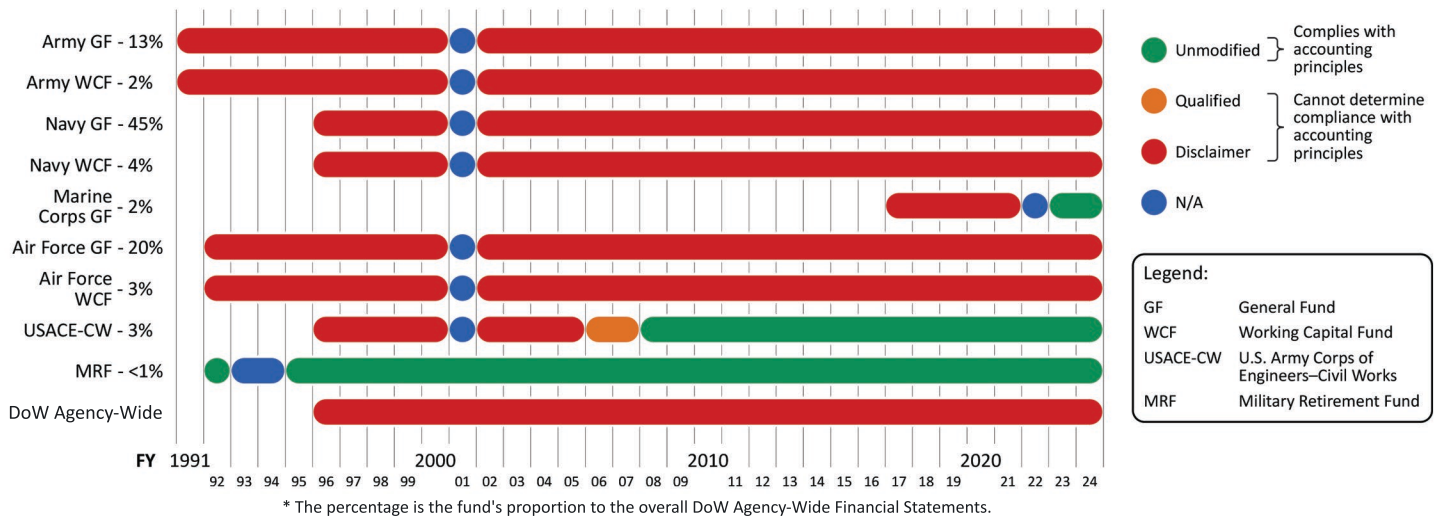
Challenges

- Budgets and Lines of Authority
- Classified Information

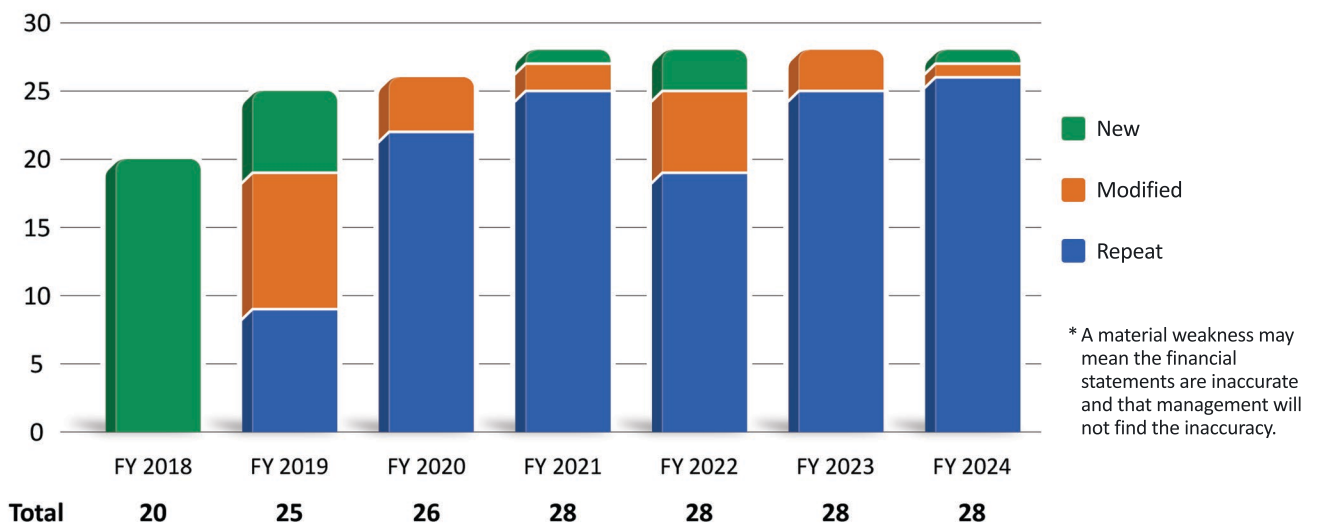




Financial Statement Audit Opinions Since FY 1991



Total Material Weaknesses Identified Annually Since FY 2018



Notices of Findings and Recommendations (NFRs) Since FY 2018

