



OFFICE OF
INSPECTOR GENERAL

DEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

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**MEMORANDUM FOR ERIC W. KEEHAN
ACTING ASSISTANT INSPECTOR GENERAL FOR AUDIT
INSPECTOR GENERAL OF THE INTELLIGENCE
COMMUNITY**

FROM: Marla A. Freedman /s/
Assistant Inspector General for Audit

SUBJECT: Survey Results—Department of the Treasury’s Acquisition
and Adoption of the Intelligence Community Information
Technology Enterprise Services

We completed our survey of the Department of the Treasury’s (Treasury) ongoing acquisition and adoption of the Intelligence Community Information Technology Enterprise (IC ITE). We conducted this work in support of the Intelligence Community (IC) Inspectors General (IG) joint effort to gather information related to IC ITE across all IC elements. Specific to our survey of Treasury, the purpose was to obtain information regarding IC ITE at Treasury and identify areas that may need additional review. That is, we obtained information regarding funding of IC ITE services as well as Treasury’s role and responsibilities under IC ITE and ability to meet program goals and objectives.

To highlight some key responses from Treasury’s survey, management is still in the process of procuring IC ITE services and is reviewing requirements and user data to estimate potential future IC ITE costs. Additionally, management has established business and security teams to approve purchases of future IC ITE services. Once IC ITE services have been fully established within Treasury, management plans to migrate as many applications and data onto IC ITE as feasible. Please refer to Treasury’s survey results posted to the IC IG’s shared repository for further details.

Regarding our review of Treasury’s responses, we have no immediate concerns over Treasury’s plans for acquiring IC ITE services. However, we are considering future audits of Treasury’s acquisition and adoption of IC ITE, including but not limited to, governance, contractual compliance, security controls, and performance measurement.

Should you have any questions or require further information, you may contact me at (202) 927-5400 or Tram J. Dang, Director, Information Technology Audit, at (202) 927-5171.

cc: Leslie Ireland
Assistant Secretary for Intelligence and Analysis