Effectiveness of Internal Control over Financial Reporting (FMFIA – 2)						
Statement of Assurance	**Qualified (Due to Limited Scope)**					
Material Weakness	Beginning Balance	New	Resolved	Consolidated	Reassessed	Ending Balance
Total Material Weaknesses	0	0	0	0	0	0

Effectiveness of Internal Control over Operations (FMFIA – 2)						
Statement of Assurance	**Qualified**					
Material Weakness	Beginning Balance	New	Resolved	Consolidated	Reassessed	Ending Balance
Financial Management Oversight *	**Check Mark**					**Check Mark**
Total Material Weaknesses	1 Check Mark	0	0	0	0	1 Check Mark
Conformance with Financial Management System Requirements (FMFIA – 4)						
Statement of Assurance	**Qualified**					
Material Non-Conformances	Beginning Balance	New	Resolved	Consolidated	Reassessed	Ending Balance
IT Security Controls *	**Check Mark**					**Check Mark**
Financial Management System Functionality *	**Check Mark**					**Check Mark**
Retention of Computer Generated Detail Records in Benefits Delivery Network (BDN) System - VBA *		**Check Mark**				**Check Mark**
Total Material Non-Conformances	2 Check Marks	1 Check Mark	0	0	0	3 Check Marks

Compliance with Federal Financial Management Improvement Act (FFMIA)		
	Agency	Auditor
Overall Substantial Compliance	No	No
1. System Requirements	No	
2. Accounting Standards	Yes	
3. USSGL at Transaction Level	Yes	

*Note: Material weaknesses and their associated remediation plans are the same as audit-related material weaknesses.