



Since the creation of the Department of Homeland Security (DHS) in 2003, KPMG has been engaged to perform an audit of the United States Coast Guard's (USCG) financial statements as well as conduct an audit over its internal control environment. In addition to an audit of its financial statements, DHS is one of the few Federal agencies required to have an audit of its internal control environment. Due to the significance of the USCG to DHS, the USCG has played and continues to play a significant part in the DHS' financial statement audit. KPMG has auditors in Washington, DC and Norfolk, VA auditing the USCG. The DHS received its first clean financial statement audit opinion in 2013.

For more than 100 years, KPMG has assisted the Federal Government with a broad range of advisory and audit services, including supporting the Department of Defense (DoD) in areas such as financial management, technology, cybersecurity, enterprise risk management, and more. Today, we are helping the DoD adapt to new environments and transform their business models, better leverage data, increase operational efficiencies, and ensure greater transparency.