



OFFICE OF THE
INSPECTOR GENERAL
DEFENSE INTELLIGENCE AGENCY

Report Summary

Termination of the Audit of DIA's Privileged User Account Management, Project No. 2022-1002

This memorandum advises you of our decision to terminate the audit of DIA's Privileged User Account Management, which was announced in Announcement of the Audit of DIA's Privileged User Account Management, Project No. 2022-1002. The objective of this audit was to determine if individuals using privileged user accounts are limited to only their required role assignments and functions and that these account privileges are revoked once no longer needed.

In light of the Administration's acceleration of OIG Federal Information Security Modernization Act (FISMA) statutory reporting requirements in Fiscal Year 2022 and resource limitations, we paused the Privileged User Account Management audit during the planning phase with the intent to resume later in 2022. However, based on ongoing resource limitations and other priorities, the audit will not be resumed. Despite this decision, we intend to address all or some of the audit objectives in the upcoming FY 2023 FISMA evaluation.