

## Appendix F: Compliance with the Federal Financial Management Improvement Act of 1996

Under the FFMIA, the 24 CFO Act agencies listed below are required to maintain financial management systems that substantially comply with Federal financial management system requirements, applicable Federal accounting standards, and the U.S. Standard General Ledger at the transaction level. FFMIA provides that both the agency head and the independent auditor publish a determination of compliance on an annual basis.

The table below indicates the fiscal year 2010 compliance findings for each CFO Act agency.

	Agency Head	Auditor
Agriculture.....	No	No
Commerce.....	Yes	Yes
Defense.....	No	No
Education .....	Yes	No
Energy .....	Yes	Yes
HHS.....	No	No
Homeland.....	No	No
HUD .....	Yes	No
Interior .....	Yes	Yes
Justice .....	Yes	Yes
Labor .....	No	No
State.....	Yes	No
DOT.....	Yes	Yes
Treasury.....	No	No
VA .....	No	No
AID .....	Yes	Yes
EPA .....	Yes	Yes
GSA.....	Yes	Yes
NASA .....	Yes	Yes
NSF .....	Yes	Yes
NRC .....	Yes	Yes
OPM .....	Yes	Yes
SBA .....	Yes	Yes
SSA .....	Yes	Yes

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