



DFAS supports DOD Audit efforts

DFAS continues to support the DOD Audit efforts by maintaining audit success, supporting employee contributions to audit support, providing a leadership role with Fund Balance with Treasury efforts and supporting audit requests.

DFAS THE AGENCY

- Sustained 23rd unmodified audit opinion for **DFAS Working Capital Fund**.
- Received 13 FY22 System and Organization Controls (SOC 1) reports with 8 FY22 unmodified opinions, including the **first unmodified opinions for Vendor Pay CAPS-W and GFEBS**.
- Additionally, DFAS received 5 SSAE 18 modified opinions, including the inaugural opinion for Vendor Pay DEAMS.
- Recognized successes in meeting the criteria established by the 2021 National Defense Authorization Act through the DFAS audit awards program.
- Building on established awards channels, DFAS added an **audit challenge coin** (38 awarded thus far) and DFAS intranet page for individual recognition under the new program.

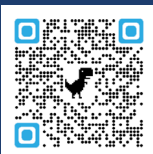


DFAS THE SERVICE PROVIDER

- Sustained **28th consecutive unmodified audit opinion for Military Retirement Fund**; supported **unmodified audit opinions in FY22 for DeCA, DCAA, DISA WCF, DoDIG and DHA-CRM**; and supported sustained modified opinion for MERHCF.
- Leads DOD's Fund Balance With Treasury (FBWT) priority focus as we aggressively work to enhance and automate processes to help downgrade DOD's FBWT material weakness, leveraging cross-federal government partnerships, expanding financial statement measures, creating extensive plans with hundreds of milestones, and building transaction-level reconciliations to monitor and resolve aged and overall variances.
- Supports DOD customer standalone and consolidated audits fulfilling more than 4,000 auditor requests, resulting in over 32,000 pieces of supporting documentation in a thorough and timely manner.

DFAS SUPPORTS LASTING, LEANER, MORE ACCOUNTABLE DOD

- A Modernized Workforce
- Quality Decision Making
- Enhanced Public Confidence
- Improved Business Operations
- Reliable Networks



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