



U.S. Department of Agriculture
Office of Inspector General





OFFICE OF INSPECTOR GENERAL

United States Department of Agriculture



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INSPECTION

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TO: Gary Washington
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Office of the Chief Information Officer

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FROM: Steve Rickrode
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SUBJECT: Review of Inventory and Information Security Controls for Excessing IT Equipment

The Office of Inspector General (OIG) performed an inspection of two U.S. Department of Agriculture (USDA) offices to assess inventory and information security controls for excessing USDA's computer equipment. OIG's objectives were to determine whether USDA is effectively managing excess equipment in its inventory and whether controls exist to provide reasonable assurance that USDA has adequate security over its excessed equipment. We reviewed USDA excessed equipment and inventory records for fiscal years 2023 and 2024. We evaluated a non-statistical sample of USDA computer equipment to determine whether the inventory was accurate, and the equipment was sanitized prior to excess. We also reviewed a non-statistical sample of USDA lost and stolen incidents for our scope period. **This report contains sensitive content. It is being withheld from public release due to concerns about risk of circumvention of law.**

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