

Audit of the NASA's Fiscal Year 2018 Financial Statements (IG-19-004, November 15, 2018)

The Office of Inspector General contracted with the independent public accounting firm CliftonLarsonAllen LLP (CLA) to audit NASA's fiscal year (FY) 2018 financial statements. CLA performed the audit in accordance with the Government Accountability Office's *Government Auditing Standards* and the Office of Management and Budget's Bulletin No. 19-01, "Audit Requirements for Federal Financial Statements."

This audit resulted in an unmodified opinion on NASA's FY 2018 financial statements. An unmodified opinion means the financial statements present fairly, in all material respects, the financial position and results of NASA's operations in conformity with U.S. generally accepted accounting principles.

CLA also reported on NASA's internal control and compliance with laws and regulations. For FY 2018, CLA identified one significant deficiency related to information technology management. Further, CLA closed this year the previously reported significant deficiency related to recording certain liabilities related to the Jet Propulsion Laboratory. CLA did not identify any instances of noncompliance this year.

See the Financials section of NASA's FY 2018 Agency Financial Report for the Inspector General's transmittal letter and CLA's audit report.

https://www.nasa.gov/sites/default/files/atoms/files/nasa_fy2018_afr_optimized.pdf