



Homeland Security

IT Program Assessment

FEMA – Integrated Financial Management Information System (IFMIS) (2010)

Review Assessment

The DHS CIO conducted a comprehensive program review of the FEMA – Integrated Financial Management Information System program on November 13, 2009. Major findings include the following:

- IFMIS is in a steady state of operations and maintenance and receives minor enhancements to improve functionality.
- FEMA is continuously unsuccessful at fully complying with all federal financial standards and regulations.
- A major overhaul or system replacement is necessary to meet surging high volume disaster support requirements and sustain existing unique mission requirements; however, major enhancements should be postponed until the Department provides an enterprise solution.

Mitigation Strategy

The Program is awaiting implementation of the Department's enterprise TASC solution forthcoming.

Score: 4