



# Homeland Security

## IT Program Assessment ICE – Federal Financial Management System (FFMS) (2010)

### Review

The DHS CIO conducted a comprehensive program review of the ICE – Federal Financial Management System program on January 27, 2009. Major findings include the following:

- FFMS is in a steady state of operations and maintenance and receives minor enhancements to improve functionality.
- Major enhancements needed to fully comply with all federal financial standards and regulations will be postponed until the Department provides an enterprise solution.
- The current hosting site is with the Department of Commerce and is scheduled to close in September 2010; therefore, the system needs to move to a DHS data center.

### Mitigation Strategy

The Program is awaiting implementation of the Department's enterprise TASC solution. In the meantime, ICE is implementing its migration plan to a DHS Enterprise Data Center.

### Assessment

FFMS is in a steady state of operations and maintenance and receives minor enhancements to improve functionality. The current hosting site is with the Department of Commerce and is scheduled to close in September 2010; the system needs to move to a DHS data center. The program is awaiting implementation of the Department's enterprise TASC solution, there are no issues of note.

**Score: 3**