



Homeland Security

IT Program Assessment USCG – Core Accounting System (CAS) (2010)

Review

The DHS CIO conducted a comprehensive program review of the USCG – Core Accounting System program on November 10, 2009. Major findings include the following:

- CAS is in a steady state of operations and maintenance and receives minor enhancements to improve functionality.
- USCG is continuously unsuccessful at fully complying with all federal financial standards and regulations; however, major enhancements will be postponed until the Department provides an enterprise solution.

Mitigation Strategy

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

Assessment

CAS is in a steady state of operations and maintenance and receives minor enhancements to improve functionality. Awaiting implementation of the Department's enterprise TASC solution, and does not conform to Federal Financial Standards.

Score: 2