

Audit of NASA's Fiscal Year 2020 Financial Statements (IG-21-005, November 16, 2020)

The Office of Inspector General contracted with the independent public accounting firm CliftonLarsonAllen LLP (CLA) to audit NASA's fiscal year (FY) 2020 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. 19-03, *Audit Requirements for Federal Financial Statements*.

This audit resulted in a "clean" or unmodified opinion on NASA's FY 2020 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 over financial reporting and compliance with laws and regulations. For FY 2020, CLA identified one significant deficiency related to information technology management and no instances of noncompliance.

See the Financials section of NASA's FY 2020 Agency Financial Report for the Office of Inspector General's transmittal letter and CLA's audit report.

https://www.nasa.gov/sites/default/files/atoms/files/nasa_fy2020_afr.pdf