



External Vulnerability Scan and External Penetration Test of EXIM's Network and System – Fiscal Year 2024



OIG-O-24-08
March 28, 2024

Office of Inspector General
Export-Import Bank of the United States



MEMORANDUM

To: Howard Spira
Senior Vice President and Chief Information Officer

From: Eric Rivera
Assistant Inspector General for Audits

Subject: External Vulnerability Scan and External Penetration Test of EXIM's Network and Systems – Fiscal Year (FY) 2024 (OIG-O-24-08)

Date: March 28, 2024

Under a contract managed by the Office of Inspector General (OIG), KPMG LLP conducted an external vulnerability scan and external penetration test of the Export-Import Bank of the United States' (EXIM's) network and systems. The review was aimed at evaluating the security configurations in place to protect against unauthorized access through potentially sensitive and vulnerable points of entry, identifying critical and high-risk vulnerabilities, assessing the controls over user permissions, and evaluating the efficacy of incident response and network defenses.

The engagement highlighted the need for continuous improvement in certain areas in order to fortify and maintain EXIM's defenses against evolving cyber threats. To this end, KPMG issued three recommendations. In its response to the draft report, EXIM concurred with all the recommendations. OIG considers the recommendations resolved; the recommendations will be closed upon EXIM's completion of the agreed actions.

OIG extends its gratitude to EXIM management and KPMG LLP for their cooperation and the professionalism displayed throughout this process. Should there be any questions or need for further discussion, please do not hesitate to contact Eric Rivera, Assistant Inspector General for Audits, at (202) 565-3219 or eric.rivera@exim.gov.

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