



February 4, 2015

MEMORANDUM FOR: Eric L. Hirschhorn
Under Secretary for Industry and Security

FROM: Allen Crawley 
Assistant Inspector General for Systems Acquisition
and IT Security

SUBJECT: Audit of BIS USXPORTS Adoption and CUESS Implementation

As part of our FY 2015 audit plan, and in conjunction with our *Top Management Challenges Facing the Department of Commerce*, we plan to audit BIS's progress toward migration to and adoption of the USXPORTS system for export licensing, per the President's Export Control Reform Initiative of 2010. We also plan to audit BIS's implementation and future development plans for the Commerce USXPORTS Exporter Support System (CUESS), as it supports export enforcement and license administration functions.

Our objectives are to determine whether BIS is

- effectively and efficiently managing its transition toward using the USXPORTS system to perform export licensing processing, and
- using effective and efficient software development practices for CUESS.

We have scheduled an entrance conference for Wednesday, February 4, at which time we will further discuss our objectives. If you have any questions, please contact me at (202) 482-1855 or Angela Hoffman, Director Systems Acquisition and Development, at (202) 482-5337. We thank you in advance for your cooperation during this audit.

cc: Daniel O. Hill, Deputy Under Secretary for Industry and Security
Kevin J. Wolf, Assistant Secretary for Export Administration
David W. Mills, Assistant Secretary for Export Enforcement
Kathryn H. Chantry, Chief Financial Officer and Director of Administration
John T. Masterson, Jr., Chief Counsel for Industry and Security
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