




OFFICE OF INSPECTOR GENERAL
EXPORT-IMPORT BANK
of the UNITED STATES

Fiscal Year 2014
Financial Statement Audit -
Management Letter

January 14, 2015
OIG-AR-15-02

cc: C.J. Hall, Executive Vice President and Chief Risk Officer
Michael Cushing, Senior Vice President and Chief Operating Officer
Audit Committee
Nathalie Herman, Treasurer, Office of the Chief Financial Officer
Patricia Wolf, Controller, Office of the Chief Financial Office
John Lowry, Director, Information Technology Security and Systems
Assurance
Inci Tonguch-Murray, Deputy Chief Financial Officer
Duncan Barks, Partner, Deloitte and Touche LLP



Office of Inspector General
Export-Import Bank *of the* United States
811 Vermont Avenue, NW
Washington, DC 20571
202-565-3908
www.exim.gov/oig