

**Date**

December 21, 2011

To

Public Printer

From

Inspector General

Subject

FY 2011 Independent Auditors' Report
Report Number 12-02

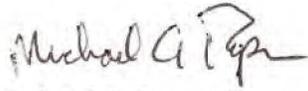
Attached is the Independent Auditors' Report on the U.S. Government Printing Office's (GPO) FY 2011 financial statements. We contracted with the independent certified public accounting firm of KPMG LLP (KPMG) to audit the financial statements of the GPO as of and for the years ended September 30, 2011 and 2010. The contract required that the audit be conducted in accordance with generally accepted government auditing standards (GAGAS).

KPMG's opinion on GPO's financial statements is unqualified. KPMG's consideration of internal control over financial reporting resulted in two significant deficiencies, which were not considered to be material weaknesses. These control deficiencies were over processing and maintenance of human resource and payroll information and information technology controls.

KPMG is responsible for the attached auditors' report and the conclusions expressed in the report. However, in connection with the contract, we reviewed KPMG's report and related documentation and inquired of its representatives. Our review, as differentiated from an audit in accordance with GAGAS, was not intended to enable us to express, and we do not express, an opinion on GPO's financial statements; or conclusions about the effectiveness of internal control; or on GPO's financial management systems; or conclusions on GPO's compliance with laws and regulations. Our review disclosed no instances where KPMG did not comply, in all material respects, with GAGAS audit requirements.

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If you have any questions or comments about this report, please do not hesitate to contact me at (202) 512-0039.

A handwritten signature in black ink, appearing to read "Michael A. Raponi". The signature is fluid and cursive, with a prominent initial "M".

Michael A. Raponi
Inspector General

Attachment

cc:
Deputy Public Printer
Chief of Staff
General Counsel
Chief Financial Officer
Chief Information Officer