

U.S. Office of Personnel Management
FY 2024 Statement of Assurance

U.S. Office of Personnel Management (OPM) is responsible for managing risks and maintaining effective internal control to meet the objectives of Sections 2 and 4 of the *Federal Managers' Financial Integrity Act* (FMFIA). OPM conducted its assessment of risk and internal control in accordance with OMB Circular A-123, *Management's Responsibility for Enterprise Risk Management and Internal Control*. Based on the results of the assessment, OPM can provide reasonable assurance that internal control over operations, reporting, and compliance were operating effectively as of September 30, 2024.

The *Federal Financial Management Improvement Act* (FFMIA) requires agencies to implement and maintain financial management systems that are in substantial compliance with Federal financial management system requirements, applicable Federal accounting standards, and the U.S. Government Standard General Ledger at the transaction level. Based on the results of OPM's FFMIA compliance assessment, OPM can provide reasonable assurance that it substantially complies with FFMIA.

A handwritten signature in blue ink that reads "Robert H. Shriver, III". The signature is written in a cursive style with a small "III" at the end.

Robert H. Shriver, III
Acting Director
November 15, 2024