

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



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August 6, 2026

External Vulnerability Scan and External Penetration Test of EXIM's Network and Systems – Fiscal Year 2026

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The Office of Inspector General (OIG) contracted with the independent public accounting firm KPMG LLP (KPMG) to conduct the testing and scans.

The objectives of this engagement were to assess the robustness of EXIM's system configuration in safeguarding against unauthorized access via potentially sensitive and vulnerable entry points. Furthermore, the engagement aimed to determine the presence of critical and high-risk vulnerabilities within the system and ensure that authorized users cannot improperly escalate their roles and permissions. Lastly, the engagement sought to appraise the effectiveness of the organization's incident response protocols and its network boundary and defense mechanisms.

KPMG conducted the engagement in accordance with the Consulting Services Standards established by the American Institute of Certified Public Accountants (AICPA) and is responsible for the findings and conclusions expressed in this report.

The testing team identified two critical, and several high and medium -risk vulnerabilities. KPMG identified two recommendations in this report, and EXIM management concurred. OIG considers management's proposed actions to be responsive. Therefore, the recommendations will be closed upon completion and verification of the proposed actions.

OIG appreciates the cooperation and courtesies provided to KPMG and this office during the audit. If you have questions, please contact Eric Rivera, Assistant Inspector General for Audits at eric.rivera@exim.gov or (202) 565-3219.

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Under The James M. Inhofe National Defense Authorization Act for Fiscal Year 2023 Pub. L. No. 117-263, § 5274, if your organization has been mentioned in this report, and you would like to provide a written response for inclusion in the report, please reach out to us at OIG.Notices@exim.gov within 30 days.