

Case Closeout Memorandum

OIG Case Number I-23-0002 | March 06, 2025

We received a referral from the Department of Justice (DOJ) alleging a company failed to timely report, or take action, to prevent cybersecurity incidents and vulnerabilities related to its software, which jeopardized the security of government information and systems. In conjunction with agency partners, we reviewed agency contracts, met with agency representatives, reviewed documents provided by the company, and interviewed company employees regarding the allegations. Our investigation did not identify evidence supporting the allegations, and DOJ ultimately declined the case.

This case is closed with no further action taken.