



Homeland Security

IT Program Assessment

USSS – Enterprise Financial Management System (TOPS) (2010)

Review

The DHS CIO conducted a comprehensive program review of the USSS – Enterprise Financial Management System program on January 27, 2009. Major findings include the following:

- TOPS is in a steady state of operations and maintenance and receives minor enhancements to improve functionality.

Mitigation Strategy

The Program is awaiting implementation of the Department's enterprise TASC solution forthcoming.

Assessment

TOPS is in a steady state of operations and maintenance and receives minor enhancements to improve functionality. Awaiting implementation of the Department's enterprise TASC solution, there are no issues of note.

Score: 5