



INSPECTOR GENERAL  
DEPARTMENT OF DEFENSE  
400 ARMY NAVY DRIVE  
ARLINGTON, VIRGINIA 22202-4704

AUG 20 2010

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Battelle Memorial Institute and Subsidiaries Revised FY 2007 Single Audit Report

Battelle Memorial Institute and Subsidiaries submitted a revised FY 2007 single audit reporting package to the Federal Audit Clearinghouse on April 15, 2010. The revised report replaces the original FY 2007 single audit reporting package submitted on July 2, 2008. The revised report reflects the results of additional audit procedures performed by Deloitte & Touche to address the findings and recommendations in OIG Report D-2009-6-007, "Report on Quality Control Review of Deloitte & Touche, LLP FY 2007 Single Audit of Battelle Memorial Institute and Subsidiaries," dated June 29, 2009.

Based on our review of the revised FY 2007 single audit report and supporting documentation, Deloitte & Touche has met OMB Circular A-133 requirements. Therefore, Federal agencies, pass-through entities, and other users can use the report to monitor and manage Federal awards.

We appreciate the cooperation and efforts extended to our staff by Deloitte & Touche during our follow-up review. Questions about the contents of this memorandum should be addressed to Janet Stern by telephone at (703) 604-8750.

Handwritten signature of Carolyn R. Davis in cursive script.

Carolyn R. Davis  
Assistant Inspector General  
for Audit Policy and Oversight

Attachment:  
Distribution List

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