INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
4800 MARK CENTER DRIVE
ALEXANDRIA, VIRGINIA 22350-1500

February 5, 2013

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER, DOD
DEPUTY CHIEF MANAGEMENT OFFICER
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE LOGISTICS AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Enterprise Resource Planning Systems Within the Department of Defense (Project No. D2013-D000DE-0093.000)

We plan to begin the subject audit in February 2013. We are conducting this audit in response to a congressional request to update our previous audit work. Our objective is to determine whether additional Enterprise Resource Planning (ERP) Systems cost increases and schedule delays have occurred since our July 13, 2012 (DODIG-2012-111) audit report. We will also determine whether DoD has implemented corrective actions to ensure the integrity of business process reengineering assessments submitted for DoD ERP programs. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the locations listed in the Attachment. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. The point of contact should be a Government employee, a GS-15 or pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audclev@dodig.mil.

You can obtain information about the Department of Defense Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense (IG DoD)," April 20, 2012; DoD Instruction 7600.02, "Audit Policies," April 27, 2007; and DoD Instruction 7050.3, "Access to Records and Information by the Inspector General, Department of Defense," April 24, 2000. Our website is www.dodig.mil.

If you have any questions, please contact [redacted]

Lorin T. Venable

Lorin T. Venable, CPA
Acting Assistant Inspector General
DoD Payments and Accounting Operations

Attachment
As stated

We will perform the audit at the following locations:

- Offices of the Deputy Chief Management Officer, Navy Chief Management Officer, Air Force Chief Management Officer, and Army Chief Management Officer, Arlington, Virginia;
- General Fund Enterprise Business System (GFEBS) Program Management Office, Alexandria, Virginia;
- Logistics Modernization Program (LMP) Project Office, Marlton, New Jersey;
- Defense Enterprise Accounting and Management System (DEAMS) Program Offices, Fairview Heights, Illinois and Wright-Patterson Air Force Base, Dayton, Ohio;
- Defense Agencies Initiative (DAI) Program Office, Alexandria, Virginia;
- Navy Enterprise Resource Planning System (Navy ERP) Program Office, Annapolis, Maryland; and
- Enterprise Business System (EBS), Energy Convergence and EProcurement Program Office, Fort Belvoir, Virginia.