



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

January 5, 2016

Michael P. Dutchak
Controller
Logistics Management Institute
7940 Jones Branch Drive
Tysons, VA 22102

Dear Mr. Dutchak:

As the Federal cognizant agency for the Logistics Management Institute, we will be performing a quality control review of the Office of Management and Budget (OMB) Circular A-133 audit for the fiscal year ended September 30, 2014. The purpose of this review will be to determine whether the audit work performed by Dixon Hughes Goodman LLP was in accordance with OMB Circular A-133 requirements and applicable auditing standards.

We plan to visit the Dixon Hughes Goodman office in Tysons, VA during the weeks of January 11 through January 22, 2016. As part of our review, we may re-test items originally tested by the Dixon Hughes Goodman auditors. If such procedures are needed, we will provide a list of the items in advance of any visits to your office, and request that you make available for our review the original supporting documentation that was provided to the auditors during the audit.

We will provide Logistics Management Institute a copy of our report at the conclusion of our review. If you would like to meet with us, or have any questions, please contact [REDACTED]

Sincerely,

HANTZ.CAROLY
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Carolyn R. Hantz
Assistant Inspector General
Audit Policy and Oversight