



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

September 27, 2016

MEMORANDUM FOR DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Quality Control Review of the Defense Logistics Agency Audit Organization
(Project No. D2016-DAPOIA-0223.000)

The Office of the Assistant Inspector General for Audit Policy and Oversight will begin the subject review in October 2016. The Government Auditing Standards require that an audit organization performing government audits have an appropriate internal quality control system and undergo an external quality control review every three years by an organization that is independent of the organization being reviewed. Our objective is to determine whether the quality control program for the audit function of the Defense Logistics Agency is designed to provide reasonable assurance that the policies and procedures related to the system of audit quality are suitably designed, operating effectively, and complied with in practice.

This review will be conducted at the Defense Logistics Agency Office of the Inspector General offices. 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," April 20, 2012 Incorporating Change 1, Effective 19 August 2014; DoD Instruction 7600.02, "Audit Policies," October 16, 2014 Incorporating Change 1, Effective 15 March 2016; and DoD Instruction 7050.3, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our Web site address is www.dodig.mil.



A handwritten signature in blue ink, reading "Carolyn R. Hantz".

Carolyn R Hantz
Assistant Inspector General
Audit Policy and Oversight

cc:
Inspector General, Defense Logistics Agency