



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

January 20, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER, DOD
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING
SERVICE

SUBJECT: Termination of the Audit of U.S. Transportation Command Transportation Billings
and Reporting Processes (Project No. D2015-D000FP-0232.000)

The Department of Defense Office of Inspector General is terminating Project
No. D2015-D000FP-0232.000, "Audit of U.S. Transportation Command Transportation Billings
and Reporting Processes."

We announced the subject audit on August 4, 2015 (see the attachment). The objective
was to determine whether the United States Transportation Command (USTRANSCOM) had
adequate controls over its transportation billings and reporting processes. Specifically, our
objective was to determine whether USTRANSCOM appropriately supported and accounted for
billings to and refunds from its shipping customers. We are terminating this audit because
USTRANSCOM is currently remediating over 700 deficiencies identified during a recent audit
on USTRANSCOM business systems using the General Accounting Office Federal Information
System Controls Audit Manual. USTRANSCOM expects to remediate all identified deficiencies
by September 2016, at which time we will determine whether we should announce another audit.
Terminating this audit will allow USTRANSCOM to focus on remediating their deficiencies and
allow us to put our resources towards other audit efforts.

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," October 16, 2014; and DoD
Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to
Records and Information," March 22, 2013. Our website is www.dodig.mil.

We appreciate the courtesies and cooperation extended to the staff. If you have any
questions, please contact [REDACTED]

Lorin T. Venable
Lorin T. Venable, CPA
Assistant Inspector General
Financial Management and Reporting

Attachment: As stated