



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

APR 27 2011

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of Payments Processed through One Pay
(Project No. D2011-D000DE-0214.000)

We plan to begin the subject audit in May 2011. Our objective is to determine whether the Defense Finance and Accounting Service processes are effective at detecting and preventing improper payments processed through the One Pay system. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Finance and Accounting Service in Cleveland, Ohio. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit in writing. 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 by mail, by fax to [REDACTED] or by e-mail to [REDACTED]

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 13, 2006, change 1, September 25, 2006; 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 Web site address is www.dodig.mil.

If you have any questions, please contact [REDACTED] at [REDACTED]
[REDACTED] or [REDACTED] at [REDACTED]

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