



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

MAY 16 2012

MEMORANDUM FOR DOD CHIEF INFORMATION OFFICER  
ASSISTANT SECRETARY OF THE AIR FORCE  
(FINANCIAL MANAGEMENT AND COMPTROLLER)  
NAVAL INSPECTOR GENERAL  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY  
MANAGING DIRECTOR, INFORMATION TECHNOLOGY,  
GOVERNMENT ACCOUNTABILITY OFFICE

SUBJECT: DoD Information Assurance Weaknesses as Reported in Audit Reports Issued  
From August 1, 2011, Through July 31, 2012  
(Project No. D2012-D000LB-0157.000)

We will begin the subject project in May 2012. Our objective is to summarize information assurance weaknesses identified in audit reports issued from August 1, 2011, through July 31, 2012 by the Government Accountability Office, Department of Defense Office of Inspector General, Army Audit Agency, Naval Audit Service, and Air Force Audit Agency. The summary report will support our annual response to the requirements in Public Law 107-347, section 3545, title III, "Federal Information Security Management Act of 2002," December 17, 2002. We will consider suggestions from management on additional or revised objectives.

Please provide us with a point of contact in writing within 10 days of the date of this memorandum. The point of contact should be Government employee, 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]  
[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 (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 Web site address is [www.dodig.mil](http://www.dodig.mil).

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

Alice F. Carey  
Assistant Inspector General  
Readiness, Operations, and Support