



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

JUN 14 2012

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Prime Vendor Maintenance, Repair, and Operations Supply Support Contracts (Project No. D2012-D000LG-0166.000)

We plan to begin the subject audit in June 2012. We are conducting this audit in response to allegations made to the Defense Hotline. Our overall objective is to determine whether Defense Logistics Agency Troop Support personnel are managing and administering the Science Application International Corporation (SAIC) maintenance, repair, and operations supply prime vendor contracts in accordance with the Federal and DoD guidance. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Defense Logistics Agency Headquarters Fort Belvoir Virginia, Defense Logistics Agency Troop Support Contracting Office Philadelphia Pennsylvania, and at select prime vendor sites. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. 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 (571) 372-7461 or by e-mail to audros@dodig.mil.

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.

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

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

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