



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

JUN 05 2013

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF  
FINANCIAL OFFICER  
DEPARTMENT OF DEFENSE DEPUTY CHIEF MANAGEMENT  
OFFICER  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Global Combat Support System—Army Reliability of Financial Information  
(Project No. D2013-D000FL-0163.000)

We plan to begin our audit in June 2013. Our objective is to determine whether the Army fielded the Global Combat Support System—Army with the proper functionality to provide reliable financial information and support audit readiness requirements. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Assistant Secretary of the Army (Financial Management and Comptroller), Washington, D.C., and U.S. Army Program Executive Office Enterprise Information Systems, Fort Belvoir, Virginia. We will also visit with representatives of the Product Management Office Global Combat Support System—Army, Petersburg, Virginia, and Global Combat Support System—Army users at Fort Irwin, California, Fort Bliss, Texas, and Fort Lee, Virginia. We may identify additional locations during the audit.

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 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 to [audfmr@dodig.mil](mailto:audfmr@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 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website address is [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

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