



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

MAY 22 2013

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)

SUBJECT: Audit of the Controls Over the TRICARE Durable Medical Equipment, Prosthetics, Orthotics, and Supplies Program (Project No. D2013-D000LF-0161.000)

We plan to begin the subject audit in May 2013. Our objective is to determine the effectiveness of controls over TRICARE's Durable Medical Equipment, Prosthetics, Orthotics, and Supplies (DMEPOS) enrollment process and payments to DMEPOS suppliers. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Assistant Secretary of Defense for Health Affairs, Falls Church, Virginia. 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, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audyorktown@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 is www.dodig.mil.

If you have any questions, please contact [REDACTED]

A handwritten signature in blue ink, reading "Alice F. Carey".

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