



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

September 16, 2013

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
ASSISTANT SECRETARY OF THE ARMY FOR ACQUISITION,
LOGISTICS, AND TECHNOLOGY
DIRECTOR, DEFENSE LOGISTICS AGENCY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of the Department of the Army's Special Program Requirements Determination Process for Spare Parts Ordered from the Defense Logistics Agency (Project No. D2013-D000AG-0231.000)

We plan to begin the subject audit in September 2013. Our objective is to determine whether the Department of the Army is reasonably forecasting Special Program Requirements for spare parts ordered from Defense Logistics Agency. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the U.S. Army Material Command, Redstone Arsenal, Alabama, and the Defense Logistics Agency, Fort Belvoir, Virginia. We may identify additional locations during the audit, including selected Army Life Cycle Management Commands, Army Repair Depots, and Defense Logistics Agency Supply Centers.

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 audcolu@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]

Jacqueline L. Wicecarver

Jacqueline L. Wicecarver
Assistant Inspector General
Acquisition, Parts, and Inventory