



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

MAY 12 2014

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, 2013, Through July 31, 2014 (Project No. D2014-D000RB-0168.000)

We plan to begin the subject project in May 2014. Our objective is to summarize information assurance weaknesses identified in audit reports and testimonies issued by the DoD audit community and the Government Accountability Office between August 1, 2013, and July 31, 2014. This 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 for the project 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 email address to audrco@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]


Carol N. Gorman
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Readiness and Cyber Operations