



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

November 13, 2014

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
DIRECTOR, OPERATIONAL TEST AND EVALUATION
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of the Management of Operational Test Waivers and Deferrals for Naval Sea Systems Command Programs (Project No. D2015-D000AE-0081.000)

We plan to begin the subject audit in November 2014. This audit is a continuation of the audit initiated under Project No. D2014-D000AE-0164.000, "Management of Operational Test Waivers and Deferrals for Department of the Navy Systems," announced June 17, 2014. The overall audit objective is to evaluate the Navy's management of waivers and deferrals from operational test requirements for weapon systems. The audit objective for this announcement is to evaluate the process for justifying, reviewing and approving waiver and deferral requests for the Standard Missile 6 and the Identity Dominance System at Naval Sea Systems Command. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Naval Sea System Command, Washington, D.C.; Director, Operational Test and Evaluation, Washington, D.C.; Chief of Naval Operations, Washington, D.C.; and Commander, Operational Test and Evaluation Force, Norfolk, Virginia.

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 audapi@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," October 16, 2014; 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]

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Acquisition, Parts, and Inventory