



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

June 1, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY, AND LOGISTICS  
UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND  
READINESS  
ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)  
NAVAL INSPECTOR GENERAL  
DIRECTOR DEPARTMENT OF DEFENSE/DEPARTMENT OF  
VETERANS AFFAIRS INTERAGENCY PROGRAM OFFICE

SUBJECT: Audit of the DoD Healthcare Management System Modernization Program  
(Project No. D2015-D000AE-0197.000)

We plan to begin the subject audit in June 2015. Our objective is to determine whether the DoD has approved system requirements for the DoD Healthcare Management System Modernization (DHMSM) Program and the acquisition strategy was properly approved and documented. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Program Executive Office, Veterans Affairs Interagency Program Office, Under Secretary of Defense (Acquisition, Technology, and Logistics), and Under Secretary of Defense for Personnel and Readiness located at the Pentagon in Arlington, Virginia. We will also visit the DHMSM Program Management Office in San Diego, California. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 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 [api@dodig.mil](mailto:api@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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

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