



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

OCT 03 2014

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY, AND LOGISTICS  
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL  
MANAGEMENT AND COMPTROLLER)

SUBJECT: Audit of the Air Force Information Technology Contracts Issued Without  
Competition (Project No. D2015-D000CG-0009.000)

This audit is the third in a series of audits on Information Technology contracts issued without competition. The first audit, "Audit of DoD Information Technology Contracts Awarded Without Competition" (Project No. D2014-D000CG-0171.000), was announced on April 28, 2014 (see the attachment). We are announcing this audit because we anticipate that the pending Fiscal Year 2015 National Defense Authorization Act will require the Department of Defense Office of the Inspector General to conduct audits on this area. Our audit objective is to determine whether the Air Force Information Technology contracts issued without competition were properly justified. We will consider suggestions from management on additional or revised objectives.

We plan to begin the audit immediately and site visits have already been completed under Project No. D2014-D000CG-0171.000. We will use the points of contact provided for project D2014-D000CG-0171.000, so none are required.

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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

A handwritten signature in black ink, appearing to read "M. Roark".

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments

Attachment: As stated



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

April 28, 2014

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY, AND LOGISTICS  
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL  
MANAGEMENT AND COMPTROLLER  
NAVAL INSPECTOR GENERAL  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY  
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY  
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of DoD Information Technology Contracts Issued Without Competition  
(Project No. D2014-D000CG-0171.000)

We plan to begin the subject audit in April 2014. This audit is being conducted in response to legislation proposed for the Fiscal Year 2015 National Defense Authorization Act by the House Armed Services Committee. Our objective is to determine whether DoD information technology contracts issued without competition were properly justified. We will consider suggestions from management on additional or revised objectives.

We will identify the Government organizations to be visited 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 [audcmp@dodig.mil](mailto:audcmp@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](http://www.dodig.mil).

If you have any questions, please contact Ms. Deborah Culp at (703) 604-9335, (DSN 604-9335)/[Deborah.Culp@dodig.mil](mailto:Deborah.Culp@dodig.mil), Ms. Gwynne Roberts at (703) 604-9308, (DSN 604-9308)/[Gwynne.Roberts@dodig.mil](mailto:Gwynne.Roberts@dodig.mil), or Ms. Christine McIsaac at (703) 604-8972, (DSN 604-8972)/[Christine.McIsaac@dodig.mil](mailto:Christine.McIsaac@dodig.mil).

A handwritten signature in black ink that reads "Deborah L. Culp".

Deborah L. Culp  
Deputy Assistant Inspector General  
Contract Management and Payments