



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

July 22, 2015

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

SUBJECT: Summary Audit of DoD Information Technology Contracts Issued Without
Competition (Project No. D2015-D000CG-0228.000)

The subject audit is the fifth and final in a series of audits on information technology contracts issued without competition. The first audit, "Audit of DoD Information Technology Contracts Issued Without Competition" (Project No. D2014-D000CG-0171.000) was announced on April 28, 2014. See Attachment for the announcement letters for the projects that will be included in this summary audit.

We plan to begin the subject audit immediately. We do not plan to conduct additional site visits for this summary audit. We announced this audit as part of a series in anticipation that the Fiscal Year 2015 National Defense Authorization Act would require the DoD Inspector General to review DoD noncompetitive information technology contracts to determine whether they were properly justified as sole source. The House report contained the requirement; however, the final legislation did not contain the requirement. 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 use the points of contract provided from the previous audits in this series, so none are requested.

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]

Deborah L. Fulp
for

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.

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]


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



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

AUG 15 2014

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

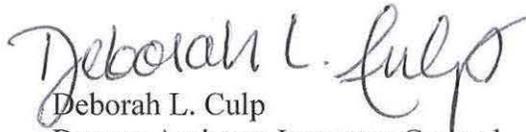
SUBJECT: Audit of the Army Information Technology Contracts Issued Without Competition
(Project No. D2014-D000CG-0214.000)

This audit is the second 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). 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 audit objective is to determine whether the Army 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 some site visits have already been completed under Project No. D2014-D000CG-0171.000. We may identify additional locations during the audit. 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.

If you have any questions, please contact [REDACTED]


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

Attachment: As stated



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.

If you have any questions, please contact [REDACTED]

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

February 5, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION
TECHNOLOGY, AND LOGISTICS
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of the Defense Agencies Information Technology Contracts Issued Without Competition (Project No. D2015-D000CG-0121.000)

This audit is the fourth 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). 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 audit objective is to determine whether the Defense Agencies 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 some site visits have already been completed under Project No. D2014-D000CG-0171.000. We may identify additional locations during the audit. We will use the points of contact provided for project D2014-D000CG-0171.000.

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]

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

Michael J. Roark
Assistant Inspector General
Contract Management and Payments

Attachment: As stated