



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

December 16, 2014

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Defense Logistics Agency's Administration of Contracts for Operation United Assistance (Project No. D2015-D000CI-0096.000)

We plan to begin the subject audit in December 2014. Our objective is to determine whether the Defense Logistics Agency (DLA) controls for monitoring contractor performance are adequate for supporting Operation United Assistance contracts. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DLA Headquarters and DLA Distribution Susquehanna, Pennsylvania. 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 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," 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 "MJR", is positioned above the typed name of Michael J. Roark.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments

DISTRIBUTION:

UNDER SECRETARY OF DEFENSE FOR ACQUISITION, TECHNOLOGY, AND LOGISTICS
UNDER SECRETARY OF DEFENSE FOR POLICY
UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER, DOD
UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS
COMMANDER, U.S. AFRICA COMMAND
COMMANDER, U.S. ARMY AFRICA COMMAND
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE CONTRACT AUDIT AGENCY
DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY
DIRECTOR, JOINT STAFF
ARMY DEPUTY CHIEF OF STAFF FOR LOGISTICS, G-4
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY