



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

August 10, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER, DOD
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of the Financial Reporting of Marine Corps, Navy, and Air Force
Owned Operating Materials and Supplies Held by the Army
(Project No. D2015-D000FL-0238.000)

We plan to begin the subject audit in August 2015. Our objective is to determine whether ammunition owned by the Marine Corps, Navy, and Air Force and held by the Army is accurately reported on each Service's respective financial statements. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Offices of the Assistant Secretaries of the Army, Navy, and Air Force (Financial Management and Comptroller), Naval Air and Sea Systems Commands, and Army and Air Force Materiel Commands. We may identify additional locations during the project.

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 audfmr@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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