



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

September 7, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER, DOD
ASSISTANT SECRETARY OF THE NAVY (FINANCIAL
MANAGEMENT AND COMPTROLLER
COMMANDANT OF THE MARINE CORPS
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
NAVAL INSPECTOR GENERAL
DIRECTOR, NAVY SYSTEMS MANAGEMENT ACTIVITY

SUBJECT: Termination of the Contract Oversight for the Audit of the FY 2015 United States Marine Corps Schedule of Budgetary Activity (Project No. D2015-D000FT-0258.000)

We announced the subject audit on September 9, 2015 (attached). The Secretary of the Navy requested this audit. We contracted with the independent public accounting firm of CliftonLarsonAllen to audit the FY 2015 United States Marine Corps (USMC) Schedule of Budgetary Activity (the Schedule). The objective of the firm's audit was to determine whether the Schedule and related note disclosures were fairly presented in all material respects and in conformity with accounting principles generally accepted in the United States of America. We are terminating this project because the contract was terminated for the Government's convenience and an auditor's report on the Schedule was not issued. DoD OIG will continue to work together with USMC and Department of Navy leadership to support the need for oversight and obtaining IPA audit services.

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]

Lorin T. Venable

Lorin T. Venable, CPA
Assistant Inspector General
Financial Management and Reporting

Attachment:
As stated