



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

April 29, 2016

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Termination of the Audit of DoD Contractor's Reporting and Investigating of Cyber Incidents (Project No. D2015-D000RB-0249.000)

We announced the subject audit on September 8, 2015 (attached). The audit objective was to determine whether DoD contractors were reporting and investigating cyber incidents in accordance with DoD requirements. We are terminating the audit because DoD revised its requirements to expand the scope of information that contractors must safeguard and the security controls that must be in place for contractor systems. DoD further revised its requirements to allow contractors until December 31, 2017, to implement those security controls. Therefore, continuing the audit at this time would be an inefficient use of resources. We plan to revise our original objective and scope and propose a new audit for our FY 2017 or FY 2018 Audit Plan.

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.

We appreciate the courtesies extended to the staff during the initial phase of the audit. If you have any questions, please contact [REDACTED]

A handwritten signature in black ink, appearing to read "Carol N. Gorman", is positioned above the typed name.

Carol N. Gorman
Assistant Inspector General
Readiness and Cyber Operations

Attachment:
As stated

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