



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

September 17, 2015

MEMORANDUM FOR DIRECTOR, DEFENSE LOGISTICS AGENCY  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Followup Audit on DoD IG Report No. DODIG-2014-054, "Defense Logistics Agency Land and Maritime Paid Too Much for High Mobility Multipurpose Wheeled Vehicle Repair Parts," April 4, 2014 (Project No. D2015-D000XD-0260.000)

We plan to begin the subject audit in September 2015. Our objective is to determine whether the Contracting Officer, Defense Logistics Agency Land and Maritime implemented recommendations B.2.a-b in DoD IG Report No. DODIG-2014-054 as agreed. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Army Depot, Corpus Christi, Texas. We may identify additional locations 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 [followup@dodig.mil](mailto:followup@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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

A handwritten signature in cursive script, reading "Amy J. Frontz".

Amy J. Frontz  
Acting Deputy Inspector General  
for Auditing