



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

September 17, 2015

MEMORANDUM FOR DIRECTOR OF CIVIL WORKS, U.S. ARMY CORPS OF
ENGINEERS
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Followup Audit on DoD IG Report No. DODIG-2013-109, "Improved Security Needed to Protect Infrastructure and Systems in the Great Lakes and Ohio River Division," July 29, 2013 (Project No. D2015-D000XD-0261.000)

We plan to begin the subject audit in September 2015. Our objective is to determine whether the Commander and District Engineer, Huntington District U.S. Army Corps of Engineer, in coordination with the Operation Manager for the Dams, implemented Recommendations A.1.b-e and A.2.a-d in DoD IG Report No DODIG-2013-109 as agreed. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at USACE Huntington District, West Virginia. 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.

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 cursive script, reading "Amy J. Frontz".

Amy J. Frontz
Acting Deputy Inspector General
for Auditing