



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

January 27, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of Defense Logistics Agency Land and Maritime Product Quality Deficiency Report Processing (Project No. D2016-D000AG-0085.000)

We plan to begin the subject audit in January 2016. This is the third in a series of audits of Defense Logistics Agency (DLA) product quality deficiency report processing. The first two audits focused on determining whether DLA Aviation personnel were adequately processing product quality deficiency reports. In this audit, our objective is to determine whether DLA Land and Maritime personnel are adequately processing product quality deficiency reports and obtaining appropriate restitution from contractors that provide defective spare parts. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DLA Headquarters, DLA Land and Maritime, and DLA field locations. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 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 audcolu@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," 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]

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