



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

March 17, 2016

MEMORANDUM FOR DIRECTOR, JOINT STAFF  
JOINT STAFF AUDITOR GENERAL

SUBJECT: Audit of the Joint Requirements Oversight Council Procurement Quantity  
Validation Process for Major Defense Acquisition Programs  
(Project No. D2016-D000AU-0118.000)

We plan to begin the subject audit in March 2016. Our objective is to determine whether the Joint Requirements Oversight Council has properly validated procurement quantities for major defense acquisition programs. We will review the Joint Requirements Oversight Council quantity validation process, associated documents, and guidance for selected major defense acquisition programs. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Joint Chief of Staff, Pentagon, Arlington, 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 [audapi@dodig.mil](mailto:audapi@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," 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]

*Jacqueline L. Wicecarver*

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for Auditing