



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

November 5, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
CHIEF, NATIONAL GUARD BUREAU
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
COMMANDER, U.S. ARMY CORPS OF ENGINEERS

SUBJECT: Audit of Army Contractor Performance Assessment Reports for Nonsystems Contracts
(Project No. D2016-D000CF-0045.000)

We plan to begin the subject audit in November 2015. Our objective is to determine whether Army officials completed comprehensive and timely contractor performance assessment reports for nonsystems contracts as required by Federal and DoD policies. We will consider suggestions from management on additional or revised objectives. This is the third in a series of audits of DoD compliance with policies for evaluating contractor performance.

We will perform the audit at U.S. Army Corps of Engineers, Engineering and Support Center, Huntsville, Alabama, and Army National Guard Readiness Center, Arlington, Virginia. We will also perform the audit at Army Contracting Commands at Aberdeen Proving Ground, Maryland; Redstone Arsenal, Alabama; and Warren, Michigan. 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 audcmp@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 black ink, appearing to read "M. J. Roark", is positioned above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments