



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

April 1, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
NAVAL INSPECTOR GENERAL

SUBJECT: Reannouncement of the U.S. Naval Surface Warfare Center Crane Division Use of General Services Administration Federal Supply Schedules for Purchases of Supplies to the Audit of U.S. Navy Use of General Services Administration Federal Supply Schedules for Purchases of Supplies
(Project No. D2016-D000CF-0102.000)

We are reannouncing the subject audit, announced March 10, 2016 (attached), to inform you of a change to our audit location. The original audit objective was to determine whether the contracting officers for the U.S. Naval Surface Warfare Center Crane Division made determinations of fair and reasonable pricing for General Services Administration Federal supply schedule orders awarded for purchases of supplies. The reannounced audit objective is to determine whether U.S. Navy contracting officers made determinations of fair and reasonable pricing for General Services Administration Federal supply schedule orders awarded for purchases of supplies.

We will perform the audit at U.S. Naval Supply System Command Fleet Logistics Center Norfolk, Philadelphia Office, in Philadelphia, Pennsylvania, and we may identify additional locations during the audit.

Please provide us any changes to your point(s) of contact in writing 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]

Michael J. Roark
Assistant Inspector General
Contract Management and Payments

Attachment:
As stated



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

March 10, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of U.S. Naval Surface Warfare Center Crane Division Use of General Services Administration Federal Supply Schedules for Purchases of Supplies (Project No. D2016-D000CF-0102.000)

We plan to begin the subject audit in March 2016. Our objective is to determine whether the contracting officers for the U.S. Naval Surface Warfare Center Crane Division made determinations of fair and reasonable pricing for General Services Administration Federal supply schedule orders awarded for purchases of supplies. We will consider suggestions from management on additional or revised objectives. This is the second in a series of audits of DoD use of General Services Administration Federal Supply Schedules for purchases of supplies.

We will perform the audit at the U.S. Naval Surface Warfare Center Crane Division, Crane, Indiana. 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.

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If you have any questions, please contact [REDACTED]

A handwritten signature in blue ink, appearing to read "M. Roark", is positioned above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments

Attachment