



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

June 9, 2016

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)  
DIRECTOR, DEFENSE HEALTH AGENCY

SUBJECT: Audit of Defense Health Agency Controls Over High-Risk Health Care  
Pharmaceutical Payments (Project No. D2016-D000CJ-0166.000)

We plan to begin the subject audit in June 2016. Our objective is to determine whether Defense Health Agency has adequate controls to identify health care pharmaceutical payments at high risk of fraud or abuse. We plan to focus on controls established to prevent and detect fraudulent claims for pharmaceuticals. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Health Agency and the Tricare Pharmacy Contractor. 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 [audyorktown@dodig.mil](mailto:audyorktown@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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

A handwritten signature in black ink, appearing to read "MJR", is positioned above the typed name of Michael J. Roark.

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments