



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

August 11, 2016

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

SUBJECT: Termination of the Audit of Defense Information Systems Agency Contract Awards
(Project No. D2016-D000CL-0156.000)

We announced the subject audit on May 12, 2016 (attached). The objective was to determine whether the Defense Information Systems Agency awarded contracts in accordance with Federal and DoD regulations. We are terminating this audit because performing the project would represent inefficient use of resources with minimal return on investment. Specifically, the resources are needed to complete a new higher-priority project. We appreciate the courtesies extended to the staff during the planning phase of the audit.

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, as amended; DoD Instruction 7600.02, "Audit Policies," October 16, 2014, as amended; 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 blue ink, appearing to read "M. J. Roark", is positioned above the typed name.

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

May 12, 2016

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

SUBJECT: Audit of Defense Information Systems Agency Contract Awards
(Project No. D2016-D000CL-0156.000)

We plan to begin the subject audit in May 2016. Our objective is to determine whether the Defense Information Systems Agency (DISA) awarded contracts in accordance with Federal and DoD regulations. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DISA Defense Information Technology Contracting Organizations at Scott Air Force Base, Illinois and Fort Meade, Maryland. 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 aud-colu@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. Roark", is positioned above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments