



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

September 1,, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER, DOD
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE LOGISTICS AGENCY
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Examination of the Defense Logistics Agency's DoD Chief Financial Officer's
Statistical Sample Inventory Program (Project No. D2016-D000FI-0204.000)

We plan to begin the subject examination in September 2016. The Defense Logistics Agency (DLA) asserted that the physical inventory results reported to the Military Services through the FY 2016 Chief Financial Officer's Inventory Results were complete and accurate as of the date of the physical inventory execution. Our objective is to determine whether DLA's DoD Chief Financial Officer's Statistical Sample Inventory Program sampling methodology was adequately designed and the inventory results reported to the Military Services provided useful information to maintain accurate accountable property systems of record.

We will perform the examination at DLA Headquarters in Fort Belvoir, Virginia, and its Office of Research and Resource Analysis in Richmond, Virginia. We may identify additional locations during the examination.

Please provide us with a point of contact for the review 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 audfmr@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]

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