



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

February 23, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER, DOD
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
DEPUTY CHIEF FINANCIAL OFFICERS AND DEPUTY
COMPTROLLERS OF THE DEFENSE AGENCIES
DEPUTY CHIEF FINANCIAL OFFICERS AND DEPUTY
COMPTROLLERS OF THE DOD FIELD ACTIVITIES

SUBJECT: Audit of the Defense Finance and Accounting Service Financial Reporting
Process for Other Defense Organizations General Funds
(Project No. D2016-D000FP-0105.000)

We plan to begin the subject audit in February 2016. Our objective is to determine whether the Defense Finance and Accounting Service (DFAS) is properly accumulating and reporting Other Defense Organizations (ODOs) general funds financial data for DoD Agency-wide financial statements. In addition, we will follow up on the status of DFAS implementation of prior recommendations related to the audit as appropriate. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DFAS Indianapolis, Indiana. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 days** of the date of this memorandum. The point of contact should be a Government employee—a GS-15, or pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address by mail, by fax to (571) 372-7464, or by email 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," 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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