



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

January 4, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of the Efficiency of Navy Systems Used to Support Financial Statements
(Project No. D2016-D000FS-0073.000)

We plan to begin the subject audit in January 2016. Our objective is to determine whether the Department of the Navy has developed and implemented an adequate information technology strategy for its financial systems. We will also determine if the Navy has adequately identified the costs associated with its financial systems. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Assistant Secretary of the Navy (Financial Management & Comptroller) at the Navy Yard, Washington, D.C. 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, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audclev@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 cursive script that reads "Lorin T. Venable".

Lorin T. Venable
Assistant Inspector General
Financial Management and Reporting