



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

October 4, 2016

MEMORANDUM FOR UNDERSECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER, DOD
COMMANDER, UNITED STATES TRANSPORTATION
COMMAND
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

SUBJECT: Audit of United States Transportation Command Triannual Reviews (Project No. D2016-D000FS-0219.000)

We plan to begin the subject audit in October 2016. Our objective is to determine whether the United States Transportation Command performed its triannual reviews in accordance with applicable regulations. Specifically, we will determine whether triannual reviews performed provide reasonable assurance that unliquidated obligations, accounts payable, unfilled customer orders, and accounts receivable transactions are valid, accurate, and complete. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at United States Transportation Command, Scott Air Force Base, Illinois. 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, 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 cursive script that reads "Lorin T. Venable".

Lorin T. Venable, CPA
Assistant Inspector General
Financial Management and Reporting