



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

November 6, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/  
CHIEF FINANCIAL OFFICER, DOD  
DEPUTY ASSISTANT SECRETARY OF DEFENSE  
(COUNTERNARCOTICS AND GLOBAL THREATS)  
ASSISTANT SECRETARY OF THE AIR FORCE  
(FINANCIAL MANAGEMENT AND COMPTROLLER)  
NAVAL INSPECTOR GENERAL  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Attestation of the FY 2015 DoD Performance Summary Report of the Funds  
Obligated for National Drug Control Program Activities  
(Project No. D2016-D000FT-0043.000)

We plan to begin the subject review in November 2015. We will perform this review in accordance with "ONDCP Circular: Accounting of Drug Control Funding and Performance Summary," January 18, 2013. The Circular requires DoD to provide a performance summary report to the Director, Office of National Drug Control Policy. The objective of the review is to attest to whether the FY 2015 DoD Performance Summary Report is presented, in all material respects, in conformity with the Circular. We will perform the review in compliance with generally accepted government auditing standards. We will conduct sufficient work to express a conclusion and provide negative assurance regarding the presentation of the FY 2015 DoD Performance Summary Report. To provide negative assurance, the procedures we perform will be generally limited to inquiries and analytical procedures. We will consider suggestions from management on additional or revised objectives.

We will perform the review at the Office of the Deputy Assistant Secretary of Defense (Counternarcotics and Global Threats) and DoD Components involved in the National Drug Control Program. We may identify additional locations during the review.

Please provide us with a point of contact for the review in writing 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 [audcolu@dodig.mil](mailto:audcolu@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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

*Lorin T. Venable*

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