



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

February 2, 2016

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Corrective Actions on Command Cyber Readiness Inspection Deficiencies  
(Project No. D2016-D000RB-0090.000)

We plan to begin the subject audit in February 2016. Our objective is to determine whether DoD Components are adequately correcting deficiencies identified during Command Cyber Readiness Inspections (CCRI) and whether DoD Components' Headquarters are using CCRI results to identify systemic deficiencies and improve component-wide cyber security. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at select DOD Component site(s). We will also perform site visits at U.S. Cyber Command and Defense Information Systems Agency. 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 [audrco@dodig.mil](mailto:audrco@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]  
[REDACTED]  
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Carol N. Gorman  
Assistant Inspector General  
Readiness and Cyber Operations

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