



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

August 2, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR POLICY
COMMANDER, UNITED STATES STRATEGIC COMMAND
DOD CHIEF INFORMATION OFFICER
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Contingency Planning for DoD Information Systems
(Project No. D2016-D000RB-0184.000)

We plan to begin the subject audit in August 2016. Our objective is to determine whether DoD components adequately plan for the recovery of information systems and data after emergencies, system failures, or disasters. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Offices of the Under Secretary of Defense for Policy and the DoD Chief Information Officer. We will identify additional components based on the sample of information systems selected for review.

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.

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]


Carol N. Gorman
Assistant Inspector General
Readiness and Cyber Operations

cc:

COMMANDER, UNITED STATES TRANSPORTATION COMMAND
DIRECTOR, DEFENSE ADVANCED RESEARCH PROJECTS AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY
DIRECTOR, DEFENSE SECURITY COOPERATION AGENCY
DIRECTOR, DEFENSE THREAT REDUCTION AGENCY
DIRECTOR, MISSILE DEFENSE AGENCY
DIRECTOR, DEFENSE HEALTH AGENCY
DIRECTOR, DEFENSE TECHNOLOGY SECURITY ADMINISTRATION