



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

August 1, 2016

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE FOR HEALTH AFFAIRS  
COMMANDING GENERAL, U.S. ARMY MEDICAL COMMAND  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Securing Army Electronic Health Records  
(Project No. D2016-D000RC-0187.000)

We plan to begin the subject audit in August 2016. Our objective is to determine whether the Army designed and implemented effective security protocols to protect electronic health records and individually identifiable health information from unauthorized access and disclosure. This is the first in a series of audits of Military Department security protocols over electronic health records and individually identifiable health information. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the U.S. Army Medical Command; the enhanced Multi-Service Market led by the Army in the Puget Sound Region (Washington); the Army medical center at Joint Base Lewis–McChord, Washington; and one Army hospital and clinic each at Fort Carson, Colorado. 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]

A handwritten signature in black ink, appearing to read "Carol N. Gorman", is positioned above the typed name.

Carol N. Gorman  
Assistant Inspector General  
Readiness & Cyber Operations