



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

November 23, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY, AND LOGISTICS  
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of the Defense Logistics Agency's Demilitarization Program (Project No. D2016-D000RD-0057.000)

We plan to begin the subject audit in November 2015. Our objective is to determine whether the Defense Logistics Agency is effectively controlling and disposing of DoD property through its demilitarization program. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Headquarters Defense Logistics Agency, Fort Belvoir, Virginia, Defense Logistics Agency Disposition Services, Battle Creek, Michigan, and selected Defense Logistics Agency Disposition Services sites tasked with demilitarizing sensitive DoD property including weapons. 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 "C. N. Gorman", is located below the contact information.

Carol N. Gorman  
Assistant Inspector General  
Readiness and Cyber Operations