



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

August 2, 2016

MEMORANDUM FOR DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY

SUBJECT: Audit of the Defense Information Systems Agency's Software Management Process  
(Project No. D2016-D000RD-0185.000)

We plan to begin the subject audit in August 2016. We are conducting this audit in response to DoD Hotline allegations. Our objective is to determine whether the Defense Information Systems Agency complied with Federal and DoD mandatory processes for software lifecycle management. Specifically, we will address the allegations by determining whether the Defense Information Systems Agency is effectively following Federal and DoD policies and procedures for defining software development requirements, ensuring software security, performing software testing, and using open source software. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Information Systems Agency headquarters at Fort Meade, Maryland. 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]  
[REDACTED]

A handwritten signature in black ink, appearing to read "Carol N. Gorman".

Carol N. Gorman  
Assistant Inspector General  
Readiness and Cyber Operations