



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

NOV 23 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY, AND LOGISTICS  
UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE  
ASSISTANT SECRETARY OF DEFENSE FOR HOMELAND  
DEFENSE  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of DoD's Chemical Surety Program (Project No. D2016-D000RF-0053.000)

We plan to begin the subject audit in November 2015. Our objective is to determine whether DoD has effective controls over chemical surety materials in the possession or under the control of the Army and DoD contractors. Specifically, we will evaluate accountability and access controls over the chemical surety materials. This is the third audit in a series of audits reviewing chemical and biological defense. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Army Chemical Materials Activity in Aberdeen Proving Ground, MD; Bluegrass Chemical Activity in Bluegrass Army Depot, KY; and U.S. Army Pueblo Chemical Depot in Pueblo, CO. 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]

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