



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

November 19, 2015

MEMORANDUM FOR INSPECTOR GENERAL, UNITED STATES SPECIAL
OPERATIONS COMMAND

SUBJECT: Quality Control Review of the United States Special Operations Command,
Office of the Inspector General, Audit Organization
(Project No. D2016-DAPOIA-0059.000)

The Office of the Assistant Inspector General for Audit Policy and Oversight will begin the subject review in December 2015. The Government Auditing Standards require that an audit organization performing government audits have an appropriate internal quality control system and undergo an external quality control review every three years by an organization that is independent of the organization being reviewed. Our objective is to determine whether the quality control program for the United States Special Operations Command, Office of the Inspector General, Audit Organization is designed to provide reasonable assurance that the policies and procedures related to the system of audit quality are suitably designed, operating effectively, and complied with in practice.

This review will be conducted at the United States Special Operations Command, Office of the Inspector General, Audit Organization. You can obtain information about the Department of Defense Office of the Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense," April 20, 2012; DoD Instruction 7050.3, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our web site address is www.dodig.mil.

Please designate a point of contact for this review. If you have any questions, please contact Mr. Robert Kienitz, at (703) 604-8754 (robert.kienitz@dodig.mil) or Ms. Mary Jo Rubino at (703) 604-8809 at (maryjo.rubino@dodig.mil).

A handwritten signature in blue ink that reads "Carolyn R. Hantz".

Carolyn R. Hantz
Assistant Inspector General
Audit Policy and Oversight