



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

July 19, 2017

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of DoD Oversight of Logistics Civil Augmentation Program Invoice  
Review and Payment (Project No. D2017-D000JB-0171.000)

We plan to begin the subject audit in July 2017. Our objective is to determine whether the DoD adequately monitored contractor performance and conducted sufficient invoice reviews for services provided under the Logistics Civil Augmentation Program IV contract.

We will perform the audit at Bagram Airfield, Afghanistan and the Defense Contract Audit Agency offices in Fort Worth, Texas and Greenville, South Carolina. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 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 [audcmp@dodig.mil](mailto:audcmp@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, as amended; DoD Instruction 7600.02, "Audit Policies," October 16, 2014, as amended; 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 "MJR".

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments

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