



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

November 14, 2016

MEMORANDUM FOR DIRECTOR, NATIONAL SECURITY AGENCY/CHIEF, CENTRAL
SECURITY SERVICE
INSPECTOR GENERAL, INTELLIGENCE COMMUNITY

SUBJECT: Audit of National Security Agency Network and Security Configuration Controls
(Project No. D2017-D000RC-0001.000)

We plan to begin the subject audit in November 2016. We are announcing this audit in response to a congressional request in the classified annex to the Intelligence Authorization Act of Fiscal Year 2016. This is the second in a series of audits to determine whether initiatives implemented by the National Security Agency are effective to improve security over its systems, network, and data. Specifically, we will determine whether the National Security Agency implemented effective security configuration controls and processes to protect its devices, systems, enclaves, and networks from internal and external threats. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the National Security Agency headquarters and locations in Colorado, Germany, Hawaii, and Japan. 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.

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.

If you have any questions, please contact [REDACTED]

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

Carol N. Gorman
Assistant Inspector General
Readiness and Cyber Operations