



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

December 19, 2014

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY, AND LOGISTICS  
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL  
MANAGEMENT AND COMPTROLLER)  
COMMANDER, U.S. TRANSPORTATION COMMAND  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of U.S. Transportation Command Oversight of Contractor Performance on  
Contract HTC711-14-D-R025 (Project No. D2015-D000CL-0091.000)

We plan to begin the subject audit in December 2014. The audit is being conducted in response to a congressional request concerning the U.S. Transportation Command Global Privately Owned Vehicle Contract III (HTC711-14-D-R025). Our objective is to determine whether U.S. Transportation Command contracting personnel incorporated adequate controls to properly monitor contractor performance and to address performance concerns on the Global Privately Owned Vehicle Contract III. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at U.S. Transportation Command, Scott Air Force Base, Illinois and at multiple vehicle processing centers. 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 [aud-colu@dodig.mil](mailto:aud-colu@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 Mr. [REDACTED]

A handwritten signature in black ink, appearing to read "M. Roark", is positioned above the typed name.

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments