

# GAO Review Lifecycle

**OIG Notifications & Taskers**

**OIG Advance Notice & Request for POCs**

**OIG Official Notice of Review**

**Entrance Conference**

**OIG, PAO & CAO Roles**

**OIG Serves As the DoD Central Liaison**

**PAO Serves As Lead for DoD**

**CAOs Serve As Lead for Their Respective Components**

**Design Phase, Analysis & Survey Fieldwork**

**OIG Exit Conference Notification**

**Exit Conference**

**OIG DRAFT Report Tasker & DoD Comment Template**

**DoD Draft Comments Flow**

**CAO Consolidates Component Inputs & Provides to PAO**

**PAO Consolidates CAO Inputs & Provides Proposed DoD Response to OIG**

**OIG Coordinates & Authorizes Response**

**PAO Obtains Signature & Provides to GAO & OIG**

**DRAFT Comment Period (Up to 30 days)**

**OIG FINAL Report Tasker**

**DoD Final Comments Flow**

**CAO Consolidates Component Inputs & Provides to PAO Input**

**PAO Consolidates Inputs & Provides Proposed DoD Response to OIG**

**OIG Coordinates & Authorizes Response**

**PAO Obtains Signature & Provides to OIG**

**FINAL Comment Period (Up to 60 days)**

**OIG Transmits Final Report Response to Congressional Committees & GAO**

**GAO Products**

**Review Notification Letter**

**Statement of Facts**

**DRAFT Report to DoD for Comment**

**FINAL Report to DoD for Comment**

**SURVEY Review Phase**

**DRAFT Report Phase**

**FINAL Report Phase**