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

JUN - 5 2012

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/ CHIEF FINANCIAL OFFICER
DEPUTY CHIEF MANAGEMENT OFFICER
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of the Acquire-to-Retire Business Process Within the General Fund Enterprise Business System (Project No. D2012-D000FL-0160.000)

We plan to begin the subject audit in June 2012. The audit objective is to determine whether the Army's controls over recording accounting transactions within the Acquire-to-Retire business process through the General Fund Enterprise Business System are adequate. In addition, we will determine whether these transactions are supported with verifiable audit trails. We will consider suggestions from management on additional or revised objectives.

We will conduct this audit at the Office of the Assistant Secretary of the Army (Financial Management and Comptroller); the U.S. Army Program Executive Office – Enterprise Information Systems; the General Fund Enterprise Business System Program Management Office; and Defense Finance and Accounting Service, Indianapolis Operations. We may identify other 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 or pay band equivalent or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address by mail, by fax to (317) 713-0046, or by e-mail to audfmr@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," April 27, 2007; and DoD Instruction 7050.3, "Access to Records and Information by the Inspector General, Department of Defense," April 24, 2000. Our Web site address is www.dodig.mil.

If you have any questions, please contact [redacted]

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Financial Management and Reporting