



INSPECTOR GENERAL  
DEPARTMENT OF DEFENSE  
400 ARMY NAVY DRIVE  
ARLINGTON, VIRGINIA 22202-4704

AUG 20 2010

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Battelle Memorial Institute and Subsidiaries Revised FY 2007 Single Audit Report

Battelle Memorial Institute and Subsidiaries submitted a revised FY 2007 single audit reporting package to the Federal Audit Clearinghouse on April 15, 2010. The revised report replaces the original FY 2007 single audit reporting package submitted on July 2, 2008. The revised report reflects the results of additional audit procedures performed by Deloitte & Touche to address the findings and recommendations in OIG Report D-2009-6-007, "Report on Quality Control Review of Deloitte & Touche, LLP FY 2007 Single Audit of Battelle Memorial Institute and Subsidiaries," dated June 29, 2009.

Based on our review of the revised FY 2007 single audit report and supporting documentation, Deloitte & Touche has met OMB Circular A-133 requirements. Therefore, Federal agencies, pass-through entities, and other users can use the report to monitor and manage Federal awards.

We appreciate the cooperation and efforts extended to our staff by Deloitte & Touche during our follow-up review. Questions about the contents of this memorandum should be addressed to Janet Stern by telephone at (703) 604-8750.

Handwritten signature of Carolyn R. Davis in cursive.

Carolyn R. Davis  
Assistant Inspector General  
for Audit Policy and Oversight

Attachment:  
Distribution List

## **Distribution List**

### **Office of the Secretary of Defense**

Under Secretary of Defense for Acquisition, Technology, and Logistics  
Director, Defense Procurement and Acquisition Policy  
Under Secretary of Defense (Comptroller)/Chief Financial Officer  
Deputy Chief Financial Officer  
Deputy Comptroller (Program/Budget)

### **Other Defense Organizations**

Director, Defense Contract Audit Agency  
Defense Contract Management Agency

### **Department of the Air Force**

Assistant Secretary of the Air Force (Financial Management and Comptroller)  
Auditor General, Department of the Air Force  
Inspector General, Department of the Air Force

### **Department of the Army**

Auditor General, Department of the Army

### **Department of the Navy**

Naval Inspector General  
Auditor General, Department of the Navy

### **Other Federal Agencies**

Office of the Inspector General, Department of Commerce  
Office of the Inspector General, Department of Energy  
Office of the Inspector General, Department of Agriculture  
Office of the Inspector General, Department of Interior  
Office of the Inspector General, Department of Homeland Security  
Office of the Inspector General, Department of Labor  
Office of the Inspector General, Department of Transportation  
Office of the Inspector General, Department of Treasury  
Office of the Inspector General, Environmental Protection Agency  
Office of the Inspector General, National Aeronautics and Space Administration  
Office of the Inspector General, Nuclear Regulatory Commission  
Office of the Inspector General, Department of Health and Human Services  
Office of the Inspector General, Department of Justice  
National Single Audit Coordinator, Library of Congress  
National Single Audit Coordinator, Office of National Drug Control Policy

## **Non-Government Organizations**

Board of Directors, Battelle Memorial Institute  
Vice President-Corporate Controller, Battelle Memorial Institute  
Partner, Deloitte & Touche, LLP

## **Congressional Committees and Subcommittees, Chairman and Ranking Minority Member**

Senate Subcommittee on Defense, Committee on Appropriations  
Senate Committee on Armed Services  
Senate Committee on Homeland Security and Governmental Affairs  
House Subcommittee on Defense, Committee on Appropriations  
House Committee on Armed Services  
House Committee on Oversight and Government Reform  
House Subcommittee on Government Management, Organization, and Procurement, Committee on Oversight and Government Reform