



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

JUN 18 2014

MEMORANDUM FOR PROGRAM EXECUTIVE OFFICER FOR AIR FORCE MOBILITY
PROGRAMS

SUBJECT: Reannouncement of the C-5 Reliability Enhancement and Re-engining Program (RERP)
Hotline Investigative Assessment (Project No. D2013-DT0TAD-0004)

We are reannouncing the subject assessment that was announced on September 24, 2013 and temporarily suspended January 15, 2014 (see Attachment 1). This memorandum is to inform you that we are now resuming this assessment.

We will conduct the assessment at the C-5 RERP Program Office, Wright Patterson, Ohio, and at Lockheed Martin, Marietta, Georgia. Other site visits may be scheduled as required. Updated schedules and logistics requirements are detailed in Attachment 2. We will use the points of contact (POCs) from the original audit announcement and will maintain the original announcement project number.

Please provide us any changes to your POCs in writing within **10 days** of the date of this memorandum to [REDACTED]. The POCs should be a Government employee at the GS-15 level, or the military equivalent. Send the contact's name, title, grade, phone number, and e-mail address electronically (Adobe Acrobat file only).

You can obtain information about the Department of Defense (DoD) Office of Inspector General (IG) from DoD Directive 5106.01, "Inspector General of the Department of Defense," 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," March 22, 2013. Our website address is www.dodig.mil.

If you have questions, please contact the DoD IG Technical Assessment Directorate Acting Director, [REDACTED]

Randolph R. Stone
Deputy Inspector General
Policy and Oversight

Attachments:
As stated

cc:
Under Secretary of Defense for Acquisition, Technology and Logistics
Assistant Secretary of Defense for Acquisition
Director, Defense Contract Management Agency
Air Force Inspector General
Auditor General, Department of the Air Force
Assistant Secretary of the Air Force (Acquisition)

Attachment 1. – Original Announcement and Suspension Letters



INSPECTOR GENERAL
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SEP 24 2013

MEMORANDUM FOR COMMANDER, AIR MOBILITY COMMAND

SUBJECT: C-5 Reliability Enhancement and Re-engining Program (RERP) Hotline
Investigative Assessment (Project No. D2013-DT0TAD-0004)

In response to DoD Hotline Case No. 014165, the Department of Defense Office of Inspector General (DoDIG) is performing an assessment of allegations concerning actions taken by the C-5 RERP Program Office, the Defense Contract Management Agency (DCMA), and the C-5 RERP procuring contract office to determine if actions complied with FAR, DFAR, DoD, US Air Force, and DCMA guidance. This assessment will begin in September 2013. The assessment will be conducted at the C-5 RERP Program Office, Wright Patterson, OH and at Lockheed Martin, Marietta, GA. Other site visits may be scheduled as required. Schedules and logistics requirements are detailed in Attachment 1.

Please provide, in writing a point of contact (POC) to [REDACTED]. The POC should be a Government employee at the GS-15 level, or the military equivalent. Send the contact's name, title, grade, phone number, and e-mail address electronically (Adobe Acrobat file only).

You can obtain information about the DoDIG from from DoD Directive 5106.01, "Inspector General of the Department of Defense," 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," March 22, 2013. Our website address is www.dodig.mil.

If you have questions, please contact the DoDIG Technical Assessment Directorate [REDACTED]

Randolph R. Stone
Deputy Inspector General
Policy and Oversight

Attachment:

As stated

cc:

Under Secretary of Defense for Acquisition, Technology and Logistics
Assistant Secretary of Defense for Acquisition
Director, Defense Contract Management Agency
Air Force Inspector General
Auditor General, Department of the Air Force

C-5 Reliability Enhancement and Re-engining Program

Attachment 1 – 2013 Schedule and Logistics Requirements:

(This assessment schedule is subject to change)

25 September – 4 October	Security and Logistics preparation
7 October – 11 October (8:00 am)	Program Office – Wright Patterson AFB, OH Assessment team of ~6-8 people <ul style="list-style-type: none">• DoDIG entrance conference• PO overview of program briefing• C-5 RERP contract overview to include any mods• DCMA Assessment team of 2 people (First day @ 10:00am)
21 October – 1 November (8:00am)	Lockheed Martin – Marietta, GA Assessment team ~of 6-8 people <ul style="list-style-type: none">• DoDIG entrance conference• Lockheed Martin overview of program• DCMA Assessment team of 2 people (First day @ 10:00am)

We require the following at both locations:

Conference room and working facilities

- *Non escort visitor badges*
- *Conference room for kickoff meeting*
- *Dedicated Conference room/Working Spaces to support Assessment Team technical meetings*

Access to:

- *Telephone Land Line*
- *High Speed Internet connection (Wired or Wireless)*
- *Copy machine, fax machine*
- *Parking/parking passes*



INSPECTOR GENERAL
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JAN 15 2014

MEMORANDUM FOR CHIEF, C-5 DIVISION

SUBJECT: Suspension of the "C-5 Reliability Enhancement and Re-engineing Program (RERP) Hotline Investigative Assessment (Project No. D2013-DT0TAD-0004)"

We announced the subject assessment on September 24, 2013 (attached). The allegations identified in the DoD Hotline Case No. 014165 concerned actions taken by the C-5 RERP Program Office, the Defense Contract Management Agency (DCMA), and the C-5 RERP procuring contract office. The objective of our assessment is to determine whether those actions complied with the Federal Acquisition Regulation and the Defense Federal Acquisition Regulation Supplement as well as DoD, DCMA, and Air Force guidance.

In light of an Air Force Inspector General (IG) memorandum report entitled "Department of Defense (DoD) Inspection General (IG) Compliant – DoD/IG Hotline Case #20130531-014165-03 Final Report," dated September 18, 2013, that addressed safety of flight concerns identified in the hotline case and competing priorities within the DoD IG, the assessment has been temporarily suspended and will be resumed at a later date.

We would like to thank all participating parties for the courtesies extended to the assessment team during the initial phase of the assessment. If you have questions concerning the suspension of this assessment, please contact the DoD IG Technical Assessment Directorate Director, [REDACTED]

Randolph R. Stone
Deputy Inspector General
Policy and Oversight

Attachment:
As stated

cc:
Under Secretary of Defense for Acquisition, Technology and Logistics
Assistant Secretary of Defense (Acquisition)
Director, Defense Contract Management Agency
Assistant Secretary of the Air Force (Financial Management and Comptroller)
Air Force Inspector General
Auditor General, Department of the Air Force
Commander, Air Mobility Command

C-5 Reliability Enhancement and Re-engining Program

Attachment 2 – 2014 Schedule and Logistics Requirements:

(This assessment schedule is subject to change)

- | | |
|-----------------------------|--|
| 16 June – 4 July | Security and Logistics preparation |
| 7 July – 11 July (8:00 am) | Program Office – Wright Patterson AFB, OH
<i>Assessment team of ~ 4-6 people</i> <ul style="list-style-type: none">• DoD IG entrance conference• PO overview of program briefing• C-5 RERP contract overview to include any mods• DCMA |
| 28 July – 8 August (8:00am) | Lockheed Martin – Marietta, GA
<i>Assessment team of ~ 8-12 people</i> <ul style="list-style-type: none">• DoD IG entrance conference• Lockheed Martin overview of program• DCMA |

We require the following at contractor facilities:

Conference room and working facilities

- *Nonescort visitor badges*
- *Conference room for kickoff meeting*
- *Dedicated conference room/working spaces to support assessment team technical meetings*

Access to:

- *Telephone land line*
- *High speed Internet connection (wired or wireless)*
- *Copy machine, fax machine*
- *Parking/parking passes*

Required Documentation

Program-Level Documentation (Please provide within 5 business days)

- Current C-5 RERP Contract and Contract MODs.
- Current C-5 RERP Contract CDRLs.
- All signed DD-250s
- Current Organization charts for C-5 Program Office (WPAFB), C-5 Engineering Management (WRAFB), DCMA LM Marietta.
- Signed Memoranda of Agreement (MOAs)/Memoranda of Understanding (MOUs) between:
 - C-5 Program Office (WPAFB) and C-5 Engineering Management (WRAFB)
 - C-5 Program Office (WPAFB) and DCMA LM Marietta
 - C-5 Engineering Management (WRAFB) and DCMA LM Marietta
- Current PCO Letter of Delegated Authorities to C-5 Program Office, C-5 Engineering Management (WRAFB), and DCMA.
- Current C-5 RERP Material Review Authority for Waiver/Deviation to include Critical, Major, and Minor, Use-As-Is Actions.
- RERP-level document that defines the inherently governmental functions for the C-5 program in accordance with the FAR Subpart 7.5-Inherently Governmental.
- Contractor-written procedures for all flight operations (per DCMA 8210.1).
- Approved Programmatic Environment, Safety, and Occupational Health Evaluation (PESHE).
- Approved System Safety Plan.

Assessment Area - Specific Documentation (Documents should be available for review at site)

- Procedure that requires the steering input rod to be “is connected prior to towing the aircraft.” Procedure number not given.
- “C-5 technical orders” that require main landing gear (MLG) strut to be de-pressurized for storage. Procedure number not given.
- CAR S1111A-11-058, Data Item DI-NDTI-80809B “TEST/INSPECTION REPORT (24 JAN 1997)” TO 1-1-300.
- Government Flight Representative (GFR) Delegation of Authority letter (per DCMA 8210.1).
- Any means of recording contractor flights and flight hours (both contractor and government documents), including but not limited to:
 - AFTO Form 781 series or other HQ A4LM approved documentation
 - AFTO Form 95
 - Pilot flight log books
 - Air traffic control records
 - Test records
 - Maintenance forms/logs
- All Program Office-approved waivers and deviations generated for engines (S/N 412-149 thru 412-156 and 412-158 thru 412-165).
- General electric service bulletins for C-5 RERP engines.
- Wiring diagram baselines.
- All Program Office-approved waivers and deviations for nonconforming wiring diagrams.