



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

April 4, 2013

MEMORANDUM FOR COMMANDER, U.S. SOUTHERN COMMAND
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
COMMANDER, MISSION AND INSTALLATION CONTRACTING
COMMAND

SUBJECT: Audit of the Headquarters U.S. Southern Command Use of Government Purchase
Cards (Project No. D2013-D000DC-0143.000)

We plan to begin the subject audit in April 2013. We are required to perform periodic audits of the Department of Defense management of purchase cards by Section 2784, title 10, United States Code (10 U.S.C. § 2784). Our objective is to determine whether the U.S. Southern Command's use of Government purchase cards complies with applicable laws and regulations. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the U.S. Southern Command Headquarters and the Mission and Installation Contracting Command at Fort Sam Houston, Texas. 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, or 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.

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 website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

Lorin T. Venable

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cc:

UNDER SECRETARY OF DEFENSE FOR ACQUISITION, TECHNOLOGY,
AND LOGISTICS

UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL
OFFICER, DoD

DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

NAVAL INSPECTOR GENERAL