



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

SEP 12 2011

MEMORANDUM FOR THE UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
COMMANDING GENERAL, U.S. ARMY CORPS OF
ENGINEERS
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of U.S. Army Corps of Engineers, Civil Works, New Orleans District
Controls Over Contract Awards and Oversight Processes (Project No. D2011-
D000FE-0270.000)

We plan to begin the subject audit in September 2011. Our objective is to determine whether U.S. Army Corps of Engineers (USACE), Civil Works, New Orleans District, has established adequate internal controls over its contract oversight processes. Specifically, we will review the policies and procedures used to solicit, award, and administer contracts. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the USACE, Civil Works, Headquarters and New Orleans District. Additional locations may be identified during the audit.

Please provide us with a point of contact for the audit in writing. 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 [REDACTED], or by e-mail to [REDACTED]

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," April 13, 2006, change 1, September 25, 2006; 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] at [REDACTED]
[REDACTED] or [REDACTED] at [REDACTED]

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