



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

December 16, 2010

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR PERSONNEL
AND READINESS
DIRECTOR, DEFENSE MANPOWER DATA CENTER

SUBJECT: Audit of Information Security Controls Over the Defense Enrollment Eligibility Reporting System (Project No. D2011-D000FG-0088.000)

We plan to begin the subject audit in January 2011. The overall objective of this audit is to evaluate whether controls have been designed and effectively implemented over the Defense Enrollment Eligibility Reporting System to deter and protect sensitive data from compromise by internal and external cyber threats. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Manpower Data Center, Defense Enrollment Eligibility Reporting System Program Management Office, Seaside, California, and the Service Management Center, Auburn Hills, Michigan. We may identify additional locations during the audit.

Please provide us with a point of contact in writing within 15 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 [REDACTED], or by e-mail to [REDACTED].

You can obtain information about the Department of Defense, Office of the Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense," April 13, 2006, change 1, September 25, 2006; DoD Instruction 7600.0, "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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