



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

November 2, 2011

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/
CHIEF FINANCIAL OFFICER, DOD
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
CHIEF OF ENGINEERS, U.S. ARMY CORPS OF ENGINEERS
DIRECTOR, TRICARE MANAGEMENT ACTIVITY

SUBJECT: Audit of DoD Compliance With the Improper Payments Elimination and Recovery Act Requirements (Project No. D2012-D000DC-0045.000)

We plan to begin the subject audit in October 2011. This audit is required by Public Law 111-204, "Improper Payments Elimination and Recovery Act of 2010," July 22, 2010. Our objective is to determine whether DoD is in compliance with Public Law 107-300, "Improper Payments Information Act of 2002," November 26, 2002, as amended by Public Law 111-204. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD; Defense Finance and Accounting Service; U.S. Army Corps of Engineers Finance Center; and TRICARE Management Activity. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit in writing within 10 days. 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].

A handwritten signature in cursive script, reading "Amy J. Frontz".

Amy J. Frontz
Principal Assistant Inspector General
for Auditing