



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

FEB 15 2012

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER
DEPUTY CHIEF MANAGEMENT OFFICER
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

SUBJECT: Audit of Contracts Supporting the Defense Enterprise Accounting and Management System (Project No. D2012-D000FH-0109.000)

We plan to begin the subject audit in February 2012. Our objective is to determine whether DoD and U.S. Air Force officials administered contracts supporting the Defense Enterprise Accounting and Management System (DEAMS) in an effective and efficient manner. Specifically, we will determine whether government oversight of contractor performance is adequate; quality assurance plans have been adequately implemented; contracts are funded in accordance with applicable regulations; and modifications that increase contract costs are properly supported. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Wright-Patterson Air Force Base, OH; Fairview Heights, IL; and DFAS Columbus, OH. 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 by mail, by fax 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]
[REDACTED]

Richard B. Vasquez, CPA
Acting Assistant Inspector General
Financial Management and Reporting