



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

DEC 02 2011

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER, DOD
DEPUTY CHIEF MANAGEMENT OFFICER
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of Defense Logistics Agency Enterprise Business System
(Project No. D2012-D000FI-0058.000)

We plan to begin the subject audit in December 2011. This is a congressionally requested audit of a DoD Enterprise Resource Planning system. Our objective is to determine whether the Defense Logistics Agency Enterprise Business System fulfilled selected functional capabilities needed to generate timely, accurate, and reliable financial statements. Specifically, we will determine whether the Enterprise Business System implemented the Standard Financial Information Structure and the U.S. Government Standard General Ledger. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Headquarters, Defense Logistics Agency, in Washington, D.C. We will also hold discussions with officials of the Deputy Chief Management Officer and Under Secretary of Defense (Comptroller) in Washington, D.C., and Defense Finance and Accounting Service Columbus. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit in writing 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] 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]
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