



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

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MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE FOR NETWORKS
AND INFORMATION INTEGRATION/DOD CHIEF
INFORMATION OFFICER
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of the Cybersecurity Requirements for the Defense Information System for Security (Project No. D2012-D000LC-0042.000)

We plan to begin the subject audit in November 2011. Our overall objective is to determine whether system software developers are meeting major system and security requirements for the Defense Information System for Security. Specifically, we will review the system security requirements document(s) and verify whether the appropriate system security controls are planned for the development of the Defense Information System for Security. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Logistics Agency in Arlington, Virginia. We may identify additional locations during the audit. We also may issue multiple reports as a result of the information obtained during this audit.

Please provide us with a point of contact for the audit within 10 days of this announcement. The point of contact should be a Government employee, a GS-15 or the 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 (Adobe Acrobat file only) 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]

Alice F. Carey
Assistant Inspector General
Readiness, Operations, and Support

cc:

Under Secretary of Defense for Acquisition, Technology, and Logistics

Under Secretary of Defense for Policy

Under Secretary of Defense (Comptroller)/Chief Financial Officer

Under Secretary of Defense for Personnel and Readiness

Under Secretary of Defense for Intelligence

Director, Acquisition Resources and Analysis