



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

APR 10 2012

MEMORANDUM FOR DOD CHIEF INFORMATION OFFICER
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Army Portable Electronic Devices and Removable Media Security Controls
(Project No. D2012-D000LC-0147.000)

We plan to begin the subject audit in April 2012. We will determine whether the Department of the Army has an effective cybersecurity program that identifies and mitigates risks surrounding portable electronic devices and removable media. Specifically, we will verify that Army officials are appropriately tracking, configuring, and sanitizing portable electronic devices. Additionally, we will determine whether the Army uses authorized removable media on its network. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the DoD Office of the Chief Information Officer in Washington, D.C., and the Army Office of the Chief Information Officer in Washington, D.C. 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] 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]
[REDACTED]
[REDACTED]

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

cc:
Under Secretary Of Defense for Acquisition, Technology, and Logistics