



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

May 15, 2012

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR POLICY  
ASSISTANT SECRETARY OF DEFENSE FOR HOMELAND  
DEFENSE AND AMERICAS' SECURITY AFFAIRS  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of the U.S. Army Corps of Engineers, Civil Works, Information Systems  
Supporting Critical Infrastructure Within the Great Lakes and Ohio River Division  
(Project No. D2012-D000LC-0164.000)

We plan to begin the subject audit in May 2012. This is one in a series of audits; the first audit focused on information systems and critical infrastructure in the Northwestern Division. Our objective of this audit is to determine whether U.S. Army Corps of Engineers, Civil Works, Great Lakes and Ohio River Division personnel are implementing effective procedures and security controls to protect against unauthorized access from physical and cyber threats to information systems controlling critical infrastructure. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the U.S. Army Corps of Engineers, Washington D.C.; the U.S. Army Corps of Engineers Huntington District, Huntington, West Virginia; and the U.S. Army Corps of Engineers Nashville District, Nashville, Tennessee. We may identify additional districts within the Great Lakes and Ohio River Division during the audit.

Please provide us with a point of contact 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 (IG DoD)," April 20, 2012; 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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]  
[REDACTED]  
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Alice F. Carey,  
Assistant Inspector General  
Readiness, Operations, and Support