



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
2800 Mark Center Drive
Alexandria, VA 22350-1500

APR 12 2013

MEMORANDUM FOR NAVAL INSPECTOR GENERAL

SUBJECT: Audit of the Security Controls Over Navy's Secret Internet Protocol Router Network Access Points (Project No. D2013-D000LC-0142.000)

We plan to begin the subject audit in April 2013. This is the first in a series of audits to review the controls implemented by the Military Departments for protecting the Secret Internet Protocol Router Network (SIPRNET). We plan to audit each of the military departments separately. Our objective is to determine whether the Navy is effectively protecting SIPRNET access points. We will review the logical and physical controls protecting the SIPRNET access points at selected locations. We will consider suggestions from management on additional or revised objectives.

We will perform the audit starting with the Department of the Navy Chief Information Officer. Specific audit locations will be identified 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, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to audros@dodig.mil.

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 website is www.dodig.mil.

If you have any questions, please contact [REDACTED]

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

cc:

Assistant Secretary of the Air Force (Financial Management and Comptroller)
Chief Information Officer, Department of Defense
Auditor General, Department of the Army
Auditor General, Department of the Navy