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INSPECTOR GENERAL DEPARTMENT OF DEFENSE

4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

June 23, 2014

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
DIRECTOR, DEFENSE LOGISTICS AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Continuation of Audit of the Department of Defense and General Electric Support for the T700 Engines (Project No. D2014-D000AT-0187.000)

This is a continuation of Project No. D2014-D000AT-0120.000, "Audit of the Department of Defense and General Electric Support for the T700 Engines," which began in February 2014. Our objective is to determine whether the Department of Defense is effectively managing the T700 engine contracts.

The prior project (D2014-D000AT-0120.000) primarily addressed the obligation of funds for the T700 Technical, Engineering, and Logistics Services Support engine contract. This project will address the management of inventory for the T700 engine contract. We will consider suggestions from management on additional or revised objectives.

For this follow-on audit, we will continue our coordination with the points of contact that we have for the Defense Logistics Agency, U.S. Army Materiel Command, U.S. Army Contracting Command, U.S. Army Aviation and Missile Life Cycle Management Command, Corpus Christi Army Depot, and contractor facilities. We plan to begin the subject audit in June 2014.

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 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our website is www.dodig.mil.

If you have any questions, please contact

Jacqueline L. Wicecarver
Assistant Inspector General

Acquisition, Parts, and Inventory