July 8, 2014

MEMORANDUM FOR NAVAL INSPCTOR GENERAL

SUBJECT: Followup Audit on Report No. DODIG-2013-134, "Navy Commercial Access Control System Did Not Effectively Mitigate Access Control Risks," September 16, 2013 (Project No. D2014-D000XD-0194.000)

We plan to begin the subject audit in July 2014. We will determine whether the identified Navy installations implemented the agreed-upon corrective actions for Recommendations A.1 and A.3. Specifically, we will determine whether select Navy installations obtained access to the National Crime Information Center and Terrorist Screening databases and, before issuing installation passes, conducted checks of contractor personnel enrolled in the Navy Commercial Access Control System. We will also determine whether these actions corrected the identified problems. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Commander, Navy Installations Command in Washington, D.C., and the locations identified in Recommendation A.3. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 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 followup@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 7050.03, "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 ██████████████████████
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Principal Assistant Inspector General
for Auditing