

## **INSPECTOR GENERAL**

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

April 22, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of Air Force Contractor Performance Assessment Reports for Nonsystems Contracts (Project No. D2015-D000CF-0177.000)

We plan to begin the subject audit in April 2015. Our objective is to determine whether Air Force officials completed comprehensive and timely contractor performance assessment reports for nonsystems contracts as required by Federal and DoD policies. We will consider suggestions from management on additional or revised objectives. This is the second in a series of audits of DoD compliance with policies for evaluating contractor performance.

We plan to perform the audit at various Air Force activities. 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, pay band equivalent, or the military equivalent. Send the contact's name, title, grade/pay band, phone number, and e-mail address to <a href="mailto:audcmp@dodig.mil">audcmp@dodig.mil</a>.

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," October 16, 2014; 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 <a href="www.dodig.mil">www.dodig.mil</a>.

If you have any questions, please contact

Michael J. Roark

Assistant Inspector General

Contract Management and Payments