



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

June 6, 2016

MEMORANDUM FOR COMMANDER, U.S. TRANSPORTATION COMMAND  
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY  
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of Defense Organizations Contractor Performance Assessment Reports for  
Nonsystems Contracts (Project No. D2016-D000CF-0165.000)

We plan to begin the subject audit in June 2016. Our objective is to determine whether officials from Defense Organizations completed comprehensive contractor performance assessment reports in a timely manner for nonsystems contracts as required by Federal and DoD policies. We will consider suggestions from management on additional or revised objectives. This is the fourth in a series of audits of DoD compliance with policies for evaluating contractor performance.

We will perform the audit at U.S. Transportation Command and Defense Information Technology Contracting Organization, Scott Air Force Base, Illinois, and Defense Logistics Agency, Fort Belvoir, Virginia, and Philadelphia, Pennsylvania. 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 [audcmp@dodig.mil](mailto:audcmp@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," 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 [www.dodig.mil](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

A handwritten signature in black ink, appearing to read "M. Roark", is positioned above the typed name.

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments

cc:

Under Secretary of Defense for Acquisition, Technology, and Logistics  
Naval Inspector General