

INSPECTOR GENERAL DEPARTMENT OF DEFENSE

4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

May 17, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER, DOD COMMANDER, U.S. SPECIAL OPERATIONS COMMAND DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

SUBJECT: Audit of U.S. Special Operations Command Reporting of General Property, Plant, and Equipment (Project No. D2016-D000FP-0158.000)

We plan to begin the subject audit in May 2016. Our objective is to determine whether U.S. Special Operations Command accurately reported general property, plant, and equipment on its financial statements. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Finance and Accounting Service, Indianapolis, Indiana, and MacDill Air Force Base, Tampa, Florida. 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 audfmr@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.

If you have any questions, please contact

Lorin T. Venable, CPA Assistant Inspector General

Financial Management and Reporting