



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

March 28, 2016

MEMORANDUM FOR DOD CHIEF INFORMATION OFFICER
ASSISTANT SECRETARY OF THE AIR FORCE
(FINANCIAL MANAGEMENT AND COMPTROLLER)
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Completeness and Accuracy of the Department of Defense Information Technology Portfolio Repository (Project No. D2016-D000RA-0129.000)

We plan to begin the subject audit in March 2016. Our objective is to determine whether DoD Components are reporting complete and accurate information technology data into the DoD Information Technology Portfolio Repository. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the DoD Chief Information Officer, Office of the Department of the Army Chief Information Officer, Office of the Department of the Navy Chief Information Officer, and the Office of the Secretary of the Air Force Chief Information Officer. 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 audrco@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 [REDACTED]

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Readiness and Cyber Operations