



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

March 15, 2017

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND
READINESS
ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE HEALTH AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Access to Care at Selected Military Treatment Facilities
(Project No. D2017-D000CJ-0104.000)

We plan to begin the subject audit in March 2017. Our objective is to determine whether the DoD is meeting access to care standards for acute and routine appointments at selected military treatment facilities. This audit will be part of a multi-phased review of access to care within the DoD Office of Inspector General. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of Assistant Secretary of Defense (Health Affairs), the Defense Health Agency, the Surgeons General for the Military Departments and selected military treatment facilities. 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 audyorktown@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, as amended; DoD Instruction 7600.02, "Audit Policies," October 16, 2014, as amended; 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]

A handwritten signature in black ink, appearing to read "M. J. Roark".

Michael J. Roark
Assistant Inspector General
Contract Management & Payments