



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

AUG 27 2013

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Safeguards Implemented to Deter Insider Threats to Protected Health Information in Electronic Health Records (Project No. D2013-D000RB-0202.000)

We plan to begin the subject audit in August 2013. Our objective is to determine whether healthcare professionals and Military Treatment Facility officials are implementing safeguards to deter insider threats to patients' protected health information. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Military Treatment Facilities from each Military Department. We will also visit the Assistant Secretary of Defense for Health Affairs. 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](mailto: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," April 27, 2007; 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]

*Daniel R. Blair*

Daniel R. Blair  
Deputy Inspector General  
for Auditing

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