



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

August 8, 2014

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Assessment of the Nuclear Warhead Unsatisfactory Report Process
(Project No. D2014-DINT02-0199.000)


We plan to begin the subject assessment in August 2014. Our objective is to assess processes used for reporting DoD nuclear warhead Unsatisfactory Reports (UR). Specifically, we will assess the UR notification and transmission processes, the efficiency of DoD's interface with Sandia National Laboratory, and the extent that training and technical order changes may decrease the frequency of URs. We will consider suggestions from management on additional or revised objectives.

We will perform this assessment in the offices of the Deputy Assistant Secretary of Defense for Nuclear Matters; Defense Threat Reduction Agency; Headquarters, U.S. Navy; Headquarters, U.S. Air Force; Navy Strategic Systems Programs; Submarine Group 10; Air Force Global Strike Command; and the Air Force Nuclear Weapons Center. We may identify additional locations during the assessment.

Please provide us with a point of contact for the assessment 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 email address to [REDACTED]

You can obtain information about the Department of Defense Office of the 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.

If you have any questions, please contact [REDACTED]


Anthony C. Thomas
Deputy Inspector General
for Intelligence and Special Program
Assessments