



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

August 23, 2016

**MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND
READINESS**

**DIRECTOR, DEFENSE HEALTH AGENCY
AUDITOR GENERAL, U.S. ARMY
NAVAL INSPECTOR GENERAL**

SUBJECT: Followup Audit on DoD IG Report No. DODIG-2014-097, "Transfer of DoD Service Treatment Records to the Department of Veterans Affairs," July 31, 2014 (Project No. D2016-D000XD-0201.000)

We plan to begin the subject audit in August 2016. Our objective is to determine whether the Under Secretary of Defense for Personnel and Readiness; Director, Defense Health Agency; Commander, U.S. Army Medical Command; and Commander, U.S. Navy Bureau of Medicine and Surgery; implemented recommendations in DoD IG Report No. DODIG-2014-097 as agreed. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Under Secretary of Defense for Personnel and Readiness, Arlington, Virginia; Defense Health Agency, Falls Church, Virginia; U.S. Army Medical Command, Washington, D.C.; and U.S. Navy Bureau of Medicine and Surgery, Falls Church, Virginia. 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 followup@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]

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