



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

April 3, 2017

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of Small Business Contracting at the Department of the Army
(Project No. D2017-D000CF-0118.000)

We plan to begin the subject audit in April 2017. Our objective is to determine what actions the Army contracting officials took to ensure prime contractors met their small business subcontracting goals. We will consider suggestions from management on additional or revised objectives.

We will perform this audit at Army Contracting Commands at Redstone Arsenal, Alabama, and Warren, Michigan. We may identify additional locations during the project.

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 audcmp@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]
[REDACTED]
[REDACTED]

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

Michael J. Roark
Assistant Inspector General
Contract Management and Payments