



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

July 17, 2017

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,  
TECHNOLOGY AND LOGISTICS  
DIRECTOR, DEFENSE HEALTH AGENCY

SUBJECT: Audit of Noncompetitive Information Technology Contracts at the  
Defense Health Agency (Project No. D2017-D000CG-0172.000)

We plan to begin the subject audit in July 2017. Our objective is to determine whether the Defense Health Agency properly awarded and provided oversight of noncompetitive Information Technology contracts. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Fort Sam Houston, Texas. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **5 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](mailto: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, 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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

A handwritten signature in blue ink, appearing to read "MJR", is located above the name of the Assistant Inspector General.

Michael J. Roark  
Assistant Inspector General  
Contract Management and Payments