



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

February 21, 2017

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)
DIRECTOR, DEFENSE HEALTH AGENCY

SUBJECT: Audit of DoD Payments to Selected Suppliers for Breast Pumps
(Project No. D2017-D000CJ-0079.000)

We plan to begin the subject audit in February 2017. Our objective is to determine whether the DoD paid reasonable prices for breast pumps from selected suppliers in the TRICARE Program. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Assistant Secretary of Defense (Health Affairs), 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 Audyorktown@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]
[REDACTED]
[REDACTED]

A handwritten signature in blue ink, appearing to read "M. Roark", is located above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management Payments