



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

May 31, 2017

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

SUBJECT: Audit of Defense Information Systems Agency Contract Awards (Project No. D2017-D000CL-0153.000)

We plan to begin the subject audit in May 2017. Our objective is to determine whether the Defense Information Systems Agency (DISA) effectively awarded telecommunication service contracts. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DISA European Command; Scott Air Force Base, Illinois; and Fort Meade, Maryland. 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 aud-colu@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 positioned above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments