



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

March 13, 2017

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/  
CHIEF FINANCIAL OFFICER, DOD  
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

SUBJECT: Audit of DoD's Compliance With the Digital Accountability and  
Transparency Act of 2014 (Project No. D2017-D000FE-0109.000)

We plan to begin the subject audit in March 2017. We are conducting this audit to determine DoD's compliance with Public Law 113-101, "Digital Accountability and Transparency Act of 2014." Our objectives are to assess: (1) the completeness, timeliness, quality, and accuracy of fiscal year 2017, second quarter financial and award data submitted for publication on [USASpending.gov](http://USASpending.gov) and (2) the Federal agency implementation and use of the Government-wide financial data standards established by the Office of Management and Budget and the U.S. Treasury. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Secretary of Defense Comptroller's Office, Arlington, Virginia and the Defense Finance and Accounting Service, Indianapolis, Indiana. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 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 [audfmr@dodig.mil](mailto:audfmr@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)," August 19, 2014, 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 cursive script that reads "Lorin T. Venable".

Lorin T. Venable, CPA  
Assistant Inspector General  
Financial Management and Reporting