



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
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of United States Army Corps of Engineers Compliance With the Digital
Accountability and Transparency Act of 2014
(Project No. D2017-D000FE-0110.000)

We plan to begin the subject audit in March 2017. We are conducting this audit to comply 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 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 United States Army Corps of Engineers Headquarters, Millington, Tennessee. 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.

You may 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; 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]

A handwritten signature in cursive script that reads "Lorin T. Venable".

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

cc:
Commanding General, U.S. Army Corps of Engineers