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INSPECTOR GENERAL

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

March 1, 2017

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

SUBJECT: Audit of the Qualified Recycling Programs in the Department of the Navy (Project No. D2017-D000FS-0095.000)

We plan to begin the subject audit in March 2017. Our objective is to determine whether the Department of the Navy is properly accounting for and managing its Qualified Recycling Programs. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at various Department of the Navy installations with Qualified Recycling Programs and the Defense Finance and Accounting Service. 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 audclev@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

Lorin T. Venable, CPA

Assistant Inspector General

Financial Management and Reporting