

July 12, 2017

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of DoD Incident Response Capability for Mission-Critical Control Systems (Project No. D2017-D000RD-0168.000)

We plan to begin the subject audit in July 2017. Our objective is to determine whether DoD has an effective program to detect, report, and respond to security incidents on missioncritical control systems. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Under Secretary of Defense for Policy, U.S. Cyber Command, the Military Service Cyber Commands and the Joint Staff. 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 <u>audrco@dodig.mil</u>.

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 <u>www.dodig.mil</u>.

If you have any questions, please contact

Carol N. Gorman Assistant Inspector General Readiness and Cyber Operations

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