



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

March 10, 2017

MEMORANDUM FOR ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE INTELLIGENCE AGENCY
DIRECTOR, DEFENSE SECURITY SERVICE
DIRECTOR, MISSILE DEFENSE AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of the Effectiveness of Logical and Physical Access Controls Over Ballistic
Missile Defense System Information (Project No. D2017-D000RF-0097.000)

We plan to begin the subject audit in March 2017. We are announcing this audit in response to a congressional request in the National Defense Authorization Act of Fiscal Year 2017. This is the first in a series of audits on whether the Missile Defense Agency effectively protects ballistic missile defense system information from unauthorized access and disclosure. Our objective is to determine whether contractors implemented security controls and processes to protect classified and unclassified ballistic missile defense system information from internal and external threats. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Missile Defense Agency and contractor locations where ballistic missile defense system information is stored, processed, and transmitted. We will identify contractor 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 audrco@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]

Carol N. Gorman
Assistant Inspector General
Readiness and Cyber Operations

cc:

Under Secretary of Defense for Acquisition, Technology, and Logistics