



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

April 24, 2017

MEMORANDUM FOR DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY
DIRECTOR, DEFENSE CONTRACT AUDIT AGENCY

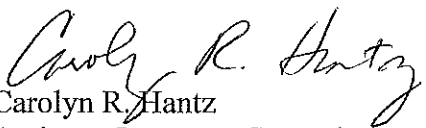
SUBJECT: Evaluation of the Defense Hotline Allegation Regarding the Actions of the Defense Contract Management Agency (DCMA) Termination Contracting Officer Regarding Questioned Costs Reported by Defense Contract Audit Agency (DCAA) Regarding a Subcontract Termination Settlement Proposal Audit (Project No. D2017-DAPOCM-0138.000)

We plan to begin the subject evaluation in May 2017 in response to Defense Hotline allegations. Our objective is to determine whether appropriate actions were taken by a Termination Contracting Officer on a DCAA report that questioned costs from a subcontract termination settlement proposal audit.

This evaluation will include but is not limited to reviewing relevant supporting documentation and interviews with personnel from DCMA and DCAA.

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.

Please provide us with a point of contact for this effort 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. Please send the contact information to Ms. Brenda Reese at (703) 604-9773 (brenda.reese@dodig.mil), or Ms. Wanda Scotland at (703) 602-1033 (wanda.scotland@dodig.mil).


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