



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

November 8, 2016

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
COMMANDER, U.S. TRANSPORTATION COMMAND
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Summary Audit of Contractor Performance Assessment Reports for Nonsystems
Contracts Prepared by the Navy, Air Force, Army, and Defense Organizations
(Project No. D2017-D000CF-0044.000)

We plan to begin the subject audit in November 2016. This audit is the fifth and final in a series of audits on DoD officials' evaluation of contractor performance. Our objective is to summarize systemic problems with preparation of contractor performance assessment reports and identify potential improvements for CPARS and its guidance. We will consider suggestions from management on additional or revised objectives.

We began work on this series in July 2014. Since then, we issued separate reports for the Departments of the Navy, Air Force, and Army. We plan to issue a draft report for Defense Organizations within the next few months. See the attachment for the announcement letters for the projects that will be included in this summary audit.

We will perform the audit at the Contractor Performance Assessment Reporting System Program Office at Naval Sea Logistics Center, Portsmouth Naval Shipyard, New Hampshire, and Defense Procurement and Acquisition Policy at the Pentagon, Arlington, Virginia.

Please provide us with a point of contact for the audit within **7 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 audcmp@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



A handwritten signature in black ink, appearing to read 'MJR'.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments

Attachment:
As Stated



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

July 16, 2014

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of Navy Contractor Performance Assessment Reports for Service Contracts
(Project No. D2014-D000CF-0195.000)

We plan to begin the subject audit in July 2014. Our objective is to determine whether Navy officials completed comprehensive and timely contractor performance assessment reports for service contracts as required by Federal and DoD policies. We will consider suggestions from management on additional or revised objectives. This is the first in a series of audits of DoD compliance with policies for evaluating contractor performance.

We plan to perform the audit at various Navy activities. 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 audcmp@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; DoD Instruction 7600.02, "Audit Policies," April 27, 2007; 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 black ink that reads "Deborah L. Culp".

Deborah L. Culp
Deputy Assistant Inspector General
Contract Management and Payments



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

April 22, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
NAVAL INSPECTOR GENERAL

SUBJECT: Audit of Air Force Contractor Performance Assessment Reports for Nonsystems
Contracts (Project No. D2015-D000CF-0177.000)

We plan to begin the subject audit in April 2015. Our objective is to determine whether Air Force officials completed comprehensive and timely contractor performance assessment reports for nonsystems contracts as required by Federal and DoD policies. We will consider suggestions from management on additional or revised objectives. This is the second in a series of audits of DoD compliance with policies for evaluating contractor performance.

We plan to perform the audit at various Air Force activities. 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 audcmp@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; DoD Instruction 7600.02, "Audit Policies," October 16, 2014; 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]
[REDACTED]
[REDACTED]

A handwritten signature in blue ink, appearing to read "M. J. Roark", is positioned above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments



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

November 5, 2015

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
CHIEF, NATIONAL GUARD BUREAU
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
COMMANDER, U.S. ARMY CORPS OF ENGINEERS

SUBJECT: Audit of Army Contractor Performance Assessment Reports for Nonsystems Contracts
(Project No. D2016-D000CF-0045.000)

We plan to begin the subject audit in November 2015. Our objective is to determine whether Army officials completed comprehensive and timely contractor performance assessment reports for nonsystems contracts as required by Federal and DoD policies. We will consider suggestions from management on additional or revised objectives. This is the third in a series of audits of DoD compliance with policies for evaluating contractor performance.

We will perform the audit at U.S. Army Corps of Engineers, Engineering and Support Center, Huntsville, Alabama, and Army National Guard Readiness Center, Arlington, Virginia. We will also perform the audit at Army Contracting Commands at Aberdeen Proving Ground, Maryland; Redstone Arsenal, Alabama; and Warren, Michigan. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 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 audcmp@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; DoD Instruction 7600.02, "Audit Policies," October 16, 2014; 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 black ink, appearing to read "M. J. Roark", is positioned above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments



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

June 6, 2016

MEMORANDUM FOR COMMANDER, U.S. TRANSPORTATION COMMAND
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of Defense Organizations Contractor Performance Assessment Reports for
Nonsystems Contracts (Project No. D2016-D000CF-0165.000)

We plan to begin the subject audit in June 2016. Our objective is to determine whether officials from Defense Organizations completed comprehensive contractor performance assessment reports in a timely manner for nonsystems contracts as required by Federal and DoD policies. We will consider suggestions from management on additional or revised objectives. This is the fourth in a series of audits of DoD compliance with policies for evaluating contractor performance.

We will perform the audit at U.S. Transportation Command and Defense Information Technology Contracting Organization, Scott Air Force Base, Illinois, and Defense Logistics Agency, Fort Belvoir, Virginia, and Philadelphia, Pennsylvania. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **7 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 audcmp@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; DoD Instruction 7600.02, "Audit Policies," October 16, 2014; 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 black ink, appearing to read "M. Roark", is positioned above the typed name.

Michael J. Roark
Assistant Inspector General
Contract Management and Payments

cc:
Under Secretary of Defense for Acquisition, Technology, and Logistics
Naval Inspector General