



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

October 18, 2017

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/
CHIEF FINANCIAL OFFICER, DOD
DEPUTY ASSISTANT SECRETARY OF DEFENSE
(COUNTERNARCOTICS AND GLOBAL THREATS)

SUBJECT: Attestation of the FY 2017 DoD Performance Summary Report of the Funds
Obligated for National Drug Control Program Activities
(Project No. D2018-D000FT-0037.000)

We plan to begin the subject review in October 2017. We will perform this review in accordance with the Office of National Drug Control Policy Circular, "Accounting of Drug Control Funding and Performance Summary," January 18, 2013. The Circular requires the DoD to provide a performance summary report to the Director, Office of National Drug Control Policy. The objective of the review is to attest to whether the FY 2017 DoD Performance Summary Report is presented, in all material respects, in conformity with the Circular. We will conduct sufficient work to express a conclusion and provide negative assurance regarding the presentation of the FY 2017 DoD Performance Summary Report. To provide negative assurance, the procedures we perform will be generally limited to inquiries and analytical procedures. We will consider suggestions from management on additional or revised objectives.

We will perform the review at the Office of the Deputy Assistant Secretary of Defense (Counternarcotics and Global Threats) and DoD Components involved in the National Drug Control Program. We may identify additional locations during the review.

Please provide us with a point of contact for the review 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 audcolu@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]

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