



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

November 8, 2017

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF
FINANCIAL OFFICER
ASSISTANT SECRETARY OF DEFENSE FOR ENERGY,
INSTALLATION, AND ENVIRONMENT
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of DoD Military Housing Privatization Initiative Accounting and Financial Reporting (Project No. D2018-D000FL-0050.000)

We plan to begin the subject audit in November 2017. The Deputy Chief Financial Officer, Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, requested this audit on May 26, 2017. Our objective is to determine whether the DoD Military Housing Privatization Initiative is properly accounted for and reported on Military Department and DoD Agency-wide financial statements. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Pentagon in Arlington, Virginia, and at the Defense Finance and Accounting Service in Indianapolis, Indiana. 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 audfmr@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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Financial Management and Reporting