



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

November 6, 2017

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
TECHNOLOGY, AND LOGISTICS
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Audit of the Commercial and Government Entity Code Process
(Project No. D2018-D000AJ-0038.000)

We plan to begin the subject audit in November 2017. Our objective is to determine whether controls governing the Commercial and Government Entity (CAGE) Code Process are adequate and effective in managing vendor access. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Headquarters Defense Logistics Agency, Fort Belvoir, Virginia, and Defense Logistics Agency Commercial and Government Entity Code Branch, Battle Creek, Michigan. 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 audasm@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]
[REDACTED]
[REDACTED]

Michael J. Roark
Assistant Inspector General for Contract
Management and Payments