



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

December 19, 2018

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Followup Audit on the Corrective Actions Taken by DoD Components in Response to DoD Red Team Assessments (Project No. D2019-D000CR-0075.000)

We plan to begin the subject audit in January 2019. Our objective is to determine whether DoD Red Teams and DoD Components took actions to correct problems identified in Report No. DODIG-2013-035, "Better Reporting and Certification Processes Can Improve Red Teams' Effectiveness," December 21, 2012. Furthermore, we will determine whether DoD Red Teams supported operational testing and combatant command exercises to identify network vulnerabilities, threats, and other security weaknesses affecting DoD systems, networks, and facilities, and whether corrective actions were taken to address the findings of the Red Teams. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Information Systems Agency; National Security Agency; U.S. Cyber Command; Military Department Cyber Commands; Director, Operational Test and Evaluation; combatant commands; Joint Forces Headquarters Kansas, Kansas National Guard; and Biometrics Identity Management Agency, West Virginia. 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 audcso@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 contact information]



Carol N. Gorman
Assistant Inspector General
Cyberspace Operations

DISTRIBUTION:

CHAIRMAN OF THE JOINT CHIEFS OF STAFF
CHIEF, NATIONAL GUARD BUREAU
COMMANDERS OF THE COMBATANT COMMANDS
DIRECTOR OF OPERATIONAL TEST AND EVALUATION
CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF DEFENSE
COMMANDER, U.S. STRATEGIC COMMAND
COMMANDER, U.S. CYBER COMMAND
DIRECTOR, NATIONAL SECURITY AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE