

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

January 16, 2018

## MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE DOD CHIEF INFORMATION OFFICER NAVAL INSPECTOR GENERAL AUDITOR GENERAL, DEPARTMENT OF THE ARMY AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Followup Audit of the Military Departments' Security Safeguards Over Secret Internet Protocol Router Network Access Points (Project No. D2018-D000RF-0070.000)

We plan to begin the subject audit in January 2018. Our objective is to determine whether the Army, Navy, and Air Force implemented actions to correct problems identified in prior DoD OIG reports related to the improvement of logical and physical security controls that protect Secret Internet Protocol Router Network (SIPRNet) access points. We will determine whether to make higher-level recommendations to DoD to resolve systemic problems identified in prior audits. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Offices of the Army, Navy, and Air Force Chief Information Officer; Military Department Cyber Commands, and other locations identified 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 <u>audrco@dodig.mil</u>.

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 <u>www.dodig.mil</u>.

If you have any questions, please contact

CAN. Ham

Carol N. Gorman Assistant Inspector General Cyberspace Operations

cc: COMMANDER, U.S. CYBER COMMAND DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY