



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

February 22, 2018

MEMORANDUM FOR DIRECTOR, DEFENSE INTELLIGENCE AGENCY
DIRECTOR, MISSILE DEFENSE AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of Logical and Physical Access Controls for Protecting Ballistic Missile
Defense System Technical Information at DoD Facilities
(Project No. D2018-D000CR-0106.000)

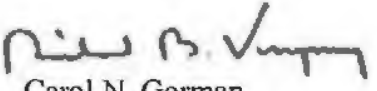
We plan to begin the subject audit in February 2018. We are announcing this audit in response to a congressional request in a classified annex to the National Defense Authorization Act of FY 2017. This is the second and final audit related to the FY 2017 congressional request on protecting ballistic missile defense system technical information. Our objective is to determine whether the DoD Components implemented effective security controls and processes at DoD facilities to protect classified and unclassified Ballistic Missile Defense System technical information from internal and external cyber threats. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DoD facilities where Ballistic Missile Defense System technical information is stored, processed, and transmitted, including the Missile Defense Agency Chief Information Office, Colorado Springs, Colorado and Missile Defense Agency testing facilities, Huntsville, Alabama. We will also visit select locations that support the Ground-Based Interceptor, Aegis Ballistic Missile Defense, and the Terminal High Altitude Area Defense elements of the Ballistic Missile Defense System. Please see the attachment for the initial request for information. 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]
[REDACTED]
[REDACTED]


for Carol N. Gorman
Assistant Inspector General
Cyberspace Operations

Attachment:
As Stated

cc:
Under Secretary of Defense for Intelligence