



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

June 22, 2018

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of the Protection of DoD Information Maintained on Contractor Systems and Networks (Project No. D2018-D000CR-0171.000)

We plan to begin the audit in June 2018. We are announcing this audit in response to a request from the Secretary of Defense. Our objective is to determine whether DoD contractors have security controls in place to protect the DoD controlled unclassified information maintained on their systems and networks from internal and external cyber threats. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at contractor locations where DoD information is stored, processed, and transmitted. We will obtain a list of contractors from the Federal Procurement Data System and coordinate with the respective contracting agencies to identify contractors that maintain DoD controlled unclassified information. We will then select contractor locations to assess 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]

A handwritten signature in black ink, appearing to read "C. N. Gorman", is located above the typed name.

Carol N. Gorman
Assistant Inspector General
Cyberspace Operations

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