



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

June 18, 2018

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Reannouncement of the Audit of the DoD's Implementation of Cybersecurity Controls for Unmanned Aerial Vehicle Systems as the Audit of DoD's Management of Cybersecurity Risks for Purchasing Commercial Items (Project No. D2018-D000CR-0113.000)

We are reannouncing the subject audit, announced March 5, 2018 (attached), to inform you of changes to our objective. The original audit objective was to determine whether the DoD implemented and operated cyber and physical security controls in accordance with Federal and DoD system, communications, and information security requirements to protect select unmanned aerial vehicle (UAV) systems from unauthorized access and use. During site visits in support of the original objective, we determined that concerns for how the DoD manages cybersecurity risks may exist for other commercial items. The reannounced audit objective is to determine whether the DoD is assessing and mitigating cybersecurity risks when purchasing and using select commercial items.

We will perform the audit at the Under Secretary of Defense for Acquisition and Sustainment, the DoD Chief Information Officer, the Military Departments, U.S. Cyber Command, National Security Agency, Defense Information Systems Agency, and Defense Logistics Agency. We may identify additional locations during the audit.

Please provide us with a point of contact in writing 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]

for *Richard B. Vinyard*
Carol N. Gorman
Assistant Inspector General
Cyberspace Operations

Attachment:
As stated

DISTRIBUTION:

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UNDER SECRETARY OF DEFENSE FOR POLICY
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DIRECTOR, OPERATIONAL TEST AND EVALUATION
COMMANDER, U.S. SPECIAL OPERATIONS COMMAND
COMMANDER, U.S. CYBER COMMAND
CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF DEFENSE
DIRECTOR, NATIONAL SECURITY AGENCY/CHIEF, CENTRAL SECURITY SERVICE
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY
DIRECTOR, DEFENSE LOGISTICS AGENCY
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AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE



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

March 5, 2018

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of the DoD's Implementation of Cybersecurity Controls for Unmanned Aerial Vehicle Systems (Project No. D2018-D000CR-0113.000)

We plan to begin the subject audit in March 2018. Our objective is to determine whether the DoD implemented and operated cyber and physical security controls in accordance with Federal and DoD system, communications, and information security requirements to protect select unmanned aerial vehicle (UAV) systems from unauthorized access and use. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the offices of the Under Secretary of Defense for Research and Engineering; Under Secretary of Defense for Acquisition and Sustainment; Director, Operational Test & Evaluation; Assistant Secretary of the Army (Acquisition, Logistics and Technology); Air Force Materiel Command; Air Force Special Operations Command; and Naval Air Systems Command. 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.

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If you have any questions, please contact [REDACTED]

A handwritten signature in cursive script, appearing to read "Carol N. Gorman", is located below the contact information redaction.

Carol N. Gorman
Assistant Inspector General
Cyberspace Operations

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