



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

June 4, 2018

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTOR, DEFENSE CONTRACT MANAGEMENT AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the Contract Requirements for F-35 Spare Parts and Sustainment
Incentive Fees (Project No. D2018-D000AT-0162.000)

We plan to begin the subject audit in June 2018. Our objective is to determine whether the DoD is receiving ready-for-issue spare parts for the F-35 Joint Strike Fighter and is paying sustainment incentive fees according to the incentive fee plan. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at F-35 Joint Program Office in Arlington, Virginia; Eglin Air Force Base, Florida; Luke Air Force Base, Arizona; Naval Air Station Lemoore, California; and Marine Corps Aviation Station Beaufort, South Carolina. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **10 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 audclev@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]



Theresa S. Hull
Assistant Inspector General
for Acquisition, Contracting, and Sustainment