



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
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June 11, 2018

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
COMMANDER, U.S. STRATEGIC COMMAND
DIRECTOR, JOINT STAFF
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the Nuclear Command and Control System Supply Chain Security Risk Management Efforts (Project No. D2018-D000AG-0158.000)

We plan to begin the subject audit in June 2018. This audit is in response to a congressional reporting requirement contained in House Report 114-537, to accompany the National Defense Authorization Act for Fiscal Year 2017. Our objective is to determine whether DoD's supply chain risk management program has mitigated the risk that an adversary could infiltrate the DoD supply chain and sabotage, maliciously introduce an unwanted function, or otherwise compromise the design or integrity of the critical hardware, software, and firmware for one or more critical networks or systems that comprise the Nuclear Command and Control System. This will be the third in a series of audits on DoD Strategic Capabilities Supply Chain Risk Management. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the National Military Command Center, Arlington, Virginia; and the U.S. Strategic Command, Offutt Air Force Base, Nebraska. 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 audacs@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]
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