



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

June 20, 2018

MEMORANDUM FOR DIRECTOR DEFENSE CONTRACT MANAGEMENT AGENCY

SUBJECT: External Peer Review of the Defense Contract Management Agency, Office of Internal Audit and Inspector General (Project No. D2018-DAPOIA-0172.000)

The Office of the Assistant Inspector General for Audit Policy and Oversight will begin the subject review in June 2018. The Government Auditing Standards require that an audit organization performing government audits have an appropriate internal quality control system and undergo an external peer review every three years by an organization that is independent of the organization being reviewed. Our objective is to determine whether the quality control system for the audit function of the Defense Contract Management Agency is designed to provide reasonable assurance that the policies and procedures related to the system of audit quality are suitably designed, operating effectively, and complied with in practice.

This review will be conducted at the Defense Contract Management Agency Office of Internal Audit and Inspector General.

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," April 20, 2012; DoD Instruction 7050.03, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our web site address is www.dodig.mil.

Please designate a point of contact for this review. If you have any questions, please contact Mr. Robert Kienitz at (703) 604-8754 (robert.kienitz@dodig.mil) or Ms. Mary Jo Rubino at (703) 604-8809 at (maryjo.rubino@dodig.mil).

A handwritten signature in blue ink, reading "Carolyn R. Hantz".

Carolyn R. Hantz
Assistant Inspector General
Audit Policy and Oversight