



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

May 2, 2018

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
UNDER SECRETARY OF DEFENSE FOR POLICY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Followup Audit: Screening and Access Controls for General Public Tenants
Leasing Housing on Military Installations (Project No. D2018-D000RL-0149.000)

We plan to begin the subject audit in May 2018. Our objective is to determine whether actions the Military Departments implemented in response to Report No. DODIG-2016-072, "DoD Needs to Improve Screening and Access Controls for General Public Tenants Leasing Housing on Military Installations," April 1, 2016, improved controls over the Military Housing Privatization Initiative program's screening and access-related procedures for general public tenants. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Fort Detrick, Maryland; Naval Station Mayport, Florida; and Barksdale Air Force Base, Louisiana. 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 audrgo@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 blue ink, appearing to read "M. Roark", is located below the contact information.

Michael J. Roark
Assistant Inspector General
Readiness and Global Operations