

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

October 24, 2018

MEMORANDUM FOR ASSISTANT SECRETARY OF DEFENSE (HEALTH AFFAIRS)

DEPUTY ASSISTANT SECRETARY OF DEFENSE

(COUNTERNARCOTICS AND GLOBAL THREATS)

DEPUTY ASSISTANT SECRETARY OF DEFENSE (HOMELAND

DEFENSE INTEGRATION AND DEFENSE SUPPORT OF CIVIL AUTHORITIES)

DIRECTOR, OFFICE OF NATIONAL DRUG CONTROL POLICY

SUBJECT: Attestation of the FY 2018 DoD Detailed Accounting Report of the Funds Obligated for National Drug Control Program Activities (Project No. D2019-D000FT-0037.000)

We plan to begin the subject review in October 2018. We will perform this review to meet the annual reporting requirements of Public Law 105-277, "Office of National Drug Control Policy Reauthorization Act of 1998." The objective of the review is to attest to whether the funds that the DoD obligated for the National Drug Control Program in FY 2018 are reported, in all material respects, in accordance with the Office of National Drug Control Policy Circular, "Accounting of Drug Control Funding and Performance Summary," May 8, 2018. We will conduct sufficient work to express a conclusion and provide limited assurance regarding the presentation of the funds obligated by the DoD for the National Drug Control Program for FY 2018. To provide limited assurance, the procedures we perform will be generally limited to inquiries and analytical procedures. We will consider suggestions from management on additional or revised objectives.

We will perform the review at the Offices of the Assistant Secretary of Defense (Health Affairs), Deputy Assistant Secretary of Defense (Counternarcotics and Global Threats), Deputy Assistant Secretary of Defense (Homeland Defense Integration and Defense Support of Civil Authorities), and at DoD Components involved in the National Drug Control Program. We may identify additional locations during the review.

Please provide us with a point of contact for the review 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 <a href="mailto:audcolu@dodig.mil">audcolu@dodig.mil</a>.

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

Lorin T. Venable, CPA

Assistant Inspector General

Financial Management and Reporting