



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

November 6, 2018

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION  
AND SUSTAINMENT  
DIRECTOR, DEFENSE LOGISTICS AGENCY

SUBJECT: Followup Audit on Defense Logistics Agency Management of Excess Items in Long-Term Storage (Project No. D2019-D000RK-0043.000)

We plan to begin the subject audit in November 2018. Our objective is to determine whether the Defense Logistics Agency (DLA) implemented the recommendations in Report No. DODIG-2016-036, "Management of Items in DLA Long-Term Storage Needs Improvement," December 22, 2015, and whether the implemented actions corrected the problems identified in the report. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DLA Headquarters, Fort Belvoir, Virginia; Demilitarization Program Office, Arlington, Virginia; DLA Disposition Services Headquarters, Battle Creek, Michigan; DLA Long-Term Storage Warehouse, Columbus, Ohio; and DLA Distribution Depot, Susquehanna, Pennsylvania. 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](mailto: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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]  
[REDACTED]  
[REDACTED]

A handwritten signature in blue ink, appearing to read "MJR".

Michael J. Roark  
Assistant Inspector General  
Readiness and Global Operations