



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

October 1, 2018

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION,
AND SUSTAINMENT
INSPECTOR GENERAL, DEPARTMENT OF THE ARMY
NAVAL INSPECTOR GENERAL
ASSISTANT SECRETARY OF THE AIR FORCE (FINANCIAL
MANAGEMENT AND COMPTROLLER)
DIRECTORS OF THE DEFENSE AGENCIES
DIRECTORS OF THE DOD FIELD ACTIVITIES


SUBJECT: Contract Audit Follow-Up Monitoring (Project No. D2019-DAPOCF-0011.000)

We plan to begin the subject project in October 2018. We established the subject project for all contract audit follow-up inquiries or information we request from DoD Components in FY 2019 that are not identified to a specific project. Under the project, we will perform research, probe analysis, and any other work we consider necessary to ensure the DoD Components are meeting their responsibilities in accordance with DoD Instruction 7640.02, "Policy for Follow-up on Contract Audit Reports." We appreciate the Components' cooperation in responding promptly to any information requested under this project.

Please provide us with a point of contact for the project within 5 days of the date of this memorandum. [REDACTED]

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; DoD Instruction 7600.02, "Audit Policies," October 16, 2014; 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 <http://www.dodig.mil>.

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Carolyn R. Hantz
Assistant Inspector General
for Audit Policy and Oversight