



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

October 9, 2018

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of DoD Service-Disabled Veteran-Owned Small Business Contract Awards
(Project No. D2019-D000AX-0019.000)

We plan to begin the subject audit in October 2018. Our objective is to determine whether the DoD awarded Service-Disabled Veteran-Owned Small Business set-aside and sole-source contracts to eligible contractors. We will consider suggestions from management on additional or revised objectives.

We will coordinate with senior officials and managers in the offices of the Under Secretary of Defense for Acquisition and Sustainment, Under Secretary of Defense for Policy, Under Secretary of Defense (Comptroller)/Chief Financial Officer, Under Secretary of Defense for Personnel and Readiness, the Defense Finance and Accounting Service, the DoD Office of Small Business Programs, and the Military Services. We may identify additional points of contact and 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 aud-colu@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 cursive script that reads "Theresa S. Hull".

Theresa S. Hull
Assistant Inspector General
Acquisition, Contracting, and Sustainment

DISTRIBUTION:

UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND SUSTAINMENT
UNDER SECRETARY OF DEFENSE FOR POLICY
UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER
UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND READINESS
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
DIRECTOR, DOD OFFICE OF SMALL BUSINESS PROGRAMS
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE