



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

August 30, 2018

MEMORANDUM FOR CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF
DEFENSE
DIRECTORS OF DEFENSE AGENCIES
DIRECTORS OF DOD FIELD ACTIVITIES
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Joint Audit of the DoD's Use of Cybersecurity Reciprocity Within the Risk
Management Framework Process (Project No. D2018-D000CS-0199.000)

We plan to begin the subject audit in August 2018. We are conducting this joint audit as a cooperative effort with the U.S. Army Audit Agency, Naval Audit Service, and Air Force Audit Agency. The audit objective is to determine whether DoD Components are leveraging cybersecurity reciprocity to reduce redundant test and assessment efforts when authorizing information technology through the Risk Management Framework process. We will consider suggestions from management on additional or revised objectives.

We will audit the use of cybersecurity reciprocity across the DoD and within the Defense agencies and DoD field activities. The Service Audit Agencies will audit the use of cybersecurity reciprocity within their respective Services. The Service Audit Agencies will issue separate audit reports, and we will issue a capstone report that will contain recommendations to address systemic issues concerning cybersecurity reciprocity.

We will perform the audit at the Office of the DoD Chief Information Officer and selected DoD Components. 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 RMF-team@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]

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Carol N. Gorman
Assistant Inspector General
Cyberspace Operations