



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

December 9, 2019

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE, ACQUISITION AND
SUSTAINMENT
UNDER SECRETARY OF DEFENSE, INTELLIGENCE
UNDER SECRETARY OF DEFENSE, POLICY
AUDITOR GENERAL, DEPARTMENT OF AIR FORCE

SUBJECT: External Peer Review of the Air Force Audit Agency
Special Access Program Audits (Project No. D2020-DEV0SO-0044.001)

We will begin the subject external peer review in December 2019. The Government Auditing Standards require that an audit organization performing government audits have an appropriate internal quality control system and undergo an external quality control review every three years by an organization that is independent of the organization being reviewed. Our objective is to determine, for the 3-year period ending December 31, 2019, whether the quality control system over Special Access Program audits conducted at the Air Force Audit Agency was adequate.

We will conduct site visits at the Air Force Audit Agency Headquarters and at field offices deemed necessary to accomplish the review objective.

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)," August 19, 2014, as amended; DoD Instruction 7600.02, "Audit Policies," March 15, 2016, 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.

Please designate a point of contact for this review within 5 days of the date of this memorandum. If you have any questions, please contact [REDACTED]

Randolph R. Stone
Assistant Inspector General for Evaluations
Space, Intelligence, Engineering, and Oversight

cc:

Director, Department of Defense Special Access Program Central Office