



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

DEC 19 2019

MEMORANDUM FOR SECRETARY OF DEFENSE
DEPUTY SECRETARY OF DEFENSE
SECRETARY OF THE ARMY
UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
COMMANDING GENERAL, U.S. ARMY CORPS OF ENGINEERS
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Audit of U.S. Army Corps of Engineers Border Infrastructure Contract
(Project No. D2020-D000AT-0055.000)

We plan to begin the subject audit in December 2019. We are conducting this audit in response to a congressional request. The objective of this audit is to determine whether the U.S. Army Corps of Engineers solicited and awarded Contract W912PL-20-C-0004 to design and build border infrastructure in accordance with Federal procurement laws and regulations. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the U.S. Army Corps of Engineers; and contractor facilities in Bismark, North Dakota, and Tempe, Arizona. We may identify additional locations during the audit.

Please provide us with a point of contact for the audit within **3 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 audclev@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 "Glenn A. Fine".

Glenn A. Fine
Principal Deputy Inspector General
Performing the Duties of the Inspector General