



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

January 7, 2019

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
UNDER SECRETARY OF DEFENSE FOR POLICY
COMMANDER, U.S. CENTRAL COMMAND
DIRECTOR, JOINT STAFF
DEFENSE THREAT REDUCTION AGENCY

SUBJECT: Audit of Jordan Border Program (Project No. D2019-D000RJ-0073.000)

We plan to begin the subject audit in January 2019. Our objective is to determine whether the Defense Threat Reduction Agency (DTRA) is ensuring the contractor provided equipment, training, and sustainment to meet the Jordan Border Security Program requirements. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DTRA at Fort Belvoir, in Virginia, and Jordan. 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 audrgo@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]

or [REDACTED]
[REDACTED]

A handwritten signature in blue ink that reads "Rhonda L. Ragsdale".

Rhonda L. Ragsdale
Deputy Assistant Inspector General
Readiness and Global Operations