



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

January 22, 2019

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND
SUSTAINMENT
UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND
READINESS
DIRECTOR, DEFENSE HEALTH AGENCY
NAVAL INSPECTOR GENERAL
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the Sustainment, Restoration, and Modernization of DoD Medical
Treatment Facilities (Project No.D2019-D000AV-0096.000)

We plan to begin the subject audit in January 2019. Our objective is to determine whether the Defense Health Agency (DHA) and the Services are properly maintaining medical treatment facilities (MTF) to include conducting building assessments, planning and budgeting for maintenance, and completing scheduled tasks. In addition, we will identify critical maintenance repairs that were not performed and whether DHA and the Services have a plan to address deferred maintenance. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the DHA and the Services. We will identify specific 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 audacs@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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[REDACTED]

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Acquisition, Contracting, and Sustainment