



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

July 15, 2019

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR RESEARCH AND
ENGINEERING
DIRECTOR, DEFENSE MICROELECTRONICS ACTIVITY

SUBJECT: Audit of Defense Hotline Allegations Concerning the Defense Microelectronics Activity (Project No. D2019-D000AT-0182.000)

We plan to begin the subject audit in July 2019. We are conducting this audit in response to allegations made to the Defense Hotline. Our objective is to determine whether the Defense Microelectronics Activity (DMEA) Advanced Reconfigurable Manufacturing for Semiconductors facility has manufactured and fielded replacement integrated circuit chips for DoD obsolete weapons system circuits. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at DMEA, McClellan, California. 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 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, appearing to read "Theresa S. Hull".

Theresa S. Hull
Assistant Inspector General for Audit
Acquisition, Contracting, and Sustainment