



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

May 13, 2019

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF  
FINANCIAL OFFICER, DOD  
DEPUTY CHIEF MANAGEMENT OFFICER  
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY

SUBJECT: Followup Audit on Prior OIG Reports Related to the Army's Implementation of the  
Acquire-to-Retire and Budget-to-Report End-to-End Business Processes in the  
General Fund Enterprise Business System (Project No. D2019-D000FI-0158.000)

We plan to begin the subject audit in May 2019. The objective of this followup audit is to determine whether the Army implemented corrective actions in response to seven open recommendations in Report No. DODIG-2013-130, "Army Needs to Improve Controls and Audit Trails for the General Fund Enterprise Business System Acquire-to-Retire Business Process," September 13, 2013, and three open recommendations in Report No. DODIG-2014-090, "Improvements Needed in the General Fund Enterprise Business System Budget-to-Report Business Process," July 2, 2014. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Assistant Secretary of the Army (Financial Management and Comptroller), Arlington, Virginia, and the General Fund Enterprise Business System Program Management Office, Arlington and Herndon, Virginia. We will also visit with representatives from the Office of the Deputy Chief Management Officer and the Office of the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD, in Arlington, Virginia, and the Defense Finance and Accounting Service in Indianapolis, Indiana. 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 [audfmr@dodig.mil](mailto:audfmr@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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

or [REDACTED]

A handwritten signature in black ink that reads "Lorin T. Venable". The signature is written in a cursive style with some red ink markings above and below the letters.

Lorin T. Venable  
Assistant Inspector General for Audit  
Financial Management and Reporting