



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

October 7, 2019

MEMORANDUM FOR DIRECTOR DEFENSE LOGISTICS AGENCY

SUBJECT: External Peer Review of the Defense Logistics Agency (DLA) Audit Organization
(Project No. D2020-DEVOSO-0001.000)

We will begin the subject external peer review in October 2019. The Government Auditing Standards (GAS) require that an audit organization performing audits in accordance with GAS undergo an external peer review every three years by an organization that is independent of the organization being reviewed. Our objective is to determine, for the period ending September 30, 2019, whether the quality control program for the Defense Logistics Agency Audit Organization is designed to provide reasonable assurance that the policies and procedures related to the system of audit quality are suitably designed, operating effectively, and complied with in practice.

We will perform site visits to the Defense Logistics Agency Audit Organization Headquarters and field offices as deemed necessary.

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," April 20, 2012; DoD Instruction 7600.02, "Audit Policies," October 16, 2014; and DoD Instruction 7050.3, "Office of the Inspector General of the Department of Defense Access to Records and Information," March 22, 2013. Our Web site address is www.dodig.mil.

Please provide us with a point of contact for the external peer review within **5 days** of the date of this memorandum. If you have any questions, please contact [REDACTED]

A handwritten signature in black ink, appearing to read "Randolph R. Stone", is located below the redacted contact information.

Randolph R. Stone
Assistant Inspector General for Evaluations
Space, Intelligence, Engineering, and Oversight

cc:
Inspector General, Defense Logistics Agency