



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

September 30, 2019

MEMORANDUM FOR DISTRIBUTION

**SUBJECT:** Audit of Coalition Partner Reimbursement of Logistics Civil Augmentation Program Services in Afghanistan (Project No. D2019-D000RJ-0209.000)

We plan to begin the subject audit in October 2019. The objective of this audit is to determine whether the DoD properly calculated, requested, and received reimbursement from Coalition partners in Afghanistan for Logistics Support, Services, and Supplies provided under the Logistics Civil Augmentation Program contract. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at Resolute Support Headquarters in Kabul, Afghanistan and Bagram Airfield, Afghanistan. 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](mailto: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](http://www.dodig.mil).

If you have any questions, please contact [REDACTED]

A handwritten signature in black ink that reads "Richard B. Vasquez".

Richard B. Vasquez  
Assistant Inspector General for Audit  
Readiness and Global Operations

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