



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

September 3, 2019

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Evaluation of the DoD's Controls Related to Patient Eligibility and Pharmaceutical Management Within the DoD National Capital Region Medical Directorate Executive Medicine Services

We plan to begin this evaluation in September 2019. Our objective is to determine whether the DoD implemented appropriate controls for executive medicine services in the DoD National Capital Region Medical Directorate Executive Medicine Services related to identifying eligible patients, and ordering, storing, dispensing, and accounting for pharmaceuticals. We will consider suggestions from management on additional or revised objectives.

We plan to address processes and procedures within the DoD National Capital Region Medical Directorate Executive Medicine Services, to include Walter Reed National Military Medical Center, Fort Belvoir Community Hospital, Di Lorenzo TRICARE Health Clinic, and the White House Medical Unit. We may identify additional locations during the evaluation.

Please provide us with a point of contact for the evaluation within **5 days** of the date of this memorandum. The point of contact must 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 [REDACTED]

You may obtain information about the DoD Office of Inspector General from DoD Directive 5106.01, "Inspector General of the Department of Defense," August 19, 2014, and DoD Instruction 7050.03, "Access to Records and Information by the Inspector General, Department of Defense," March 22, 2013. Our website is www.dodig.mil.

If you have any questions, please contact [REDACTED]
[REDACTED]
[REDACTED]

A handwritten signature in blue ink, reading "Glenn A. Fine".

Glenn A. Fine
Principal Deputy Inspector General
Performing the Duties of the Inspector General

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