MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER, DOD
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE
DIRECTOR, DEFENSE HEALTH AGENCY
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the Department of Defense Compliance in FY 2020 With Improper Payment Reporting Requirements (Project No. D2020-D000FL-0171.000)

We plan to begin the subject audit in August 2020. This audit is required by Public Law 116-117, “Payment Integrity Information Act of 2019,” March 2, 2020. The objective of this audit is to determine whether, in FY 2020, the DoD complied with Public Law 116-117, “Payment Integrity Information Act of 2019,” March 2, 2020. We may revise the objective as the audit proceeds, and we will also consider suggestions from management for additional or revised objectives.

We will perform the audit at the Office of the Under Secretary of Defense (Comptroller)/Chief Financial Officer, DoD; Defense Finance and Accounting Service; Defense Health Agency; and U.S. Army Corps of Engineers. 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.

If you have any questions, please contact...

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