



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

January 31, 2020

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR ACQUISITION AND  
SUSTAINMENT  
AUDITOR GENERAL, DEPARTMENT OF THE ARMY  
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE  
AUDITOR GENERAL, DEPARTMENT OF THE NAVY

SUBJECT: Followup Audit on the Implemented Recommendations Addressing the Army and  
Marine Corps Joint Light Tactical Vehicle (Project No. D2020-D000AU-0087.000)

We plan to begin the subject audit in February 2020. The objective of this followup audit is to determine whether the Army implemented recommendations 1.a and 1.b from Report No. DODIG-2018-113, "Army and Marine Corps Joint Light Tactical Vehicle," May 2, 2018, and whether the implemented actions corrected the problems identified. In addition, we will determine whether the Military Services adequately supported the need for increased Joint Light Tactical Vehicle quantities.

We will perform the audit at Offices of the Under Secretary of Defense (Acquisition & Sustainment) and Assistant Secretary of the Army (Acquisition, Logistics, and Technology), located in Washington, D.C.; TACOM Life Cycle Management Command, located in Warren, Michigan; and Marine Corps Systems Command, located in Quantico, Virginia. 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 [audacs@dodig.mil](mailto:audacs@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 "Theresa H. Hull". The signature is written in a cursive, flowing style.

Theresa H. Hull  
Assistant Inspector General for Audit  
Acquisition, Contracting, and Sustainment