



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

January 9, 2020

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR INTELLIGENCE
CHIEF INFORMATION OFFICER OF THE DEPARTMENT OF
DEFENSE
DIRECTOR, DEFENSE COUNTERINTELLIGENCE AND
SECURITY AGENCY
DIRECTOR, DEFENSE INFORMATION SYSTEMS AGENCY

SUBJECT: Audit of the National Background Investigation System Security and Interoperability
(Project No. D2020-D000CU-0072.000)

We plan to begin the subject audit in January 2020. The objective of this audit is to determine whether the DoD planned for and implemented effective cybersecurity controls to protect sensitive information in the National Background Investigation System. In addition, we will determine whether the DoD planned for, developed, and implemented controls to achieve interoperability between the National Background Investigation System and legacy background investigation systems. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Office of the Under Secretary of Defense for Intelligence; DoD Chief Information Office; Defense Information Systems Agency; and Defense Counterintelligence and Security Agency. 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 audcso@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.

If you have any questions, please contact [REDACTED]

or [REDACTED]

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