



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

June 8, 2020

MEMORANDUM FOR DISTRIBUTION

**SUBJECT:** Audit of the Department of Defense Mission Assignments for Coronavirus Disease–2019 in the U.S. Northern Command Area of Responsibility (Project No. D2020-D000AU-0143.000)

We plan to begin the subject audit in June 2020. The objective of this audit is to determine whether U.S. Northern Command and supporting DoD Components identified, tracked, requested, and received reimbursement for coronavirus disease–2019 mission assignments in accordance with Federal and DoD policies. We may revise the objective as the audit proceeds, and we will 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; U.S. Northern Command; Joint Staff; and the supporting DoD Components. 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]

[REDACTED], or [REDACTED]

A handwritten signature in black ink that reads "Theresa S. Hull".

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

## DISTRIBUTION:

UNDER SECRETARY OF DEFENSE (COMPTROLLER)/CHIEF FINANCIAL OFFICER OF  
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