



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

November 20, 2020

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE (COMPTROLLER)/
CHIEF FINANCIAL OFFICER, DOD
DIRECTOR, DEFENSE FINANCE AND ACCOUNTING SERVICE

SUBJECT: Audit of DoD Compliance With the Digital Accountability and
Transparency Act of 2014 (Project No. D2021-D000CS-0039.000)

We plan to begin the subject audit in November 2020. We are conducting this audit in compliance with Public Law 113-101, "Digital Accountability and Transparency Act of 2014" (DATA Act). The objective of this audit is to determine whether the DoD fourth quarter FY 2020 DATA Act submission complied with the DATA Act. Specifically, we will assess the:

- (1) completeness, timeliness, quality, and accuracy of fourth quarter FY 2020 financial and award data submitted for publication on USAspending.gov; and
- (2) Federal agency implementation and use of the Government-wide financial data standards established by the Office of Management and Budget and the U.S. Treasury.

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 Secretary of Defense Comptroller Office, Arlington, Virginia, and the Defense Finance and Accounting Service, Indianapolis, Indiana. 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 audsocs@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]

Carol N. Gorman
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