



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

September 17, 2020

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

SUBJECT: Termination of the Audit of the DoD's Implementation of Software Assurance  
Countermeasures for DoD Weapon System Programs  
(Project No. D2020-D000CS-0046.000)

We announced the subject audit on December 9, 2019 (attached). The objective was to determine whether DoD program management offices implemented software assurance countermeasures to mitigate or remediate the vulnerabilities found in DoD weapon system programs. We are terminating this classified audit because the coronavirus disease-2019 pandemic impacted the operational environment and the team's ability to effectively complete the audit. We appreciate the courtesies extended to the staff during the audit.

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]

*Carol N. Gorman*

Carol N. Gorman  
Assistant Inspector General for Audit  
Cyberspace Operations

Attachment:  
As stated