

INSPECTOR GENERAL DEPARTMENT OF DEFENSE

4800 MARK CENTER DRIVE ALEXANDRIA, VIRGINIA 22350-1500

September 17, 2020

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of the Defense Logistics Agency Award and Management of Fuel Contracts in Areas of Contingency Operations (Project No. D2020-D000AU-0187.000)

We plan to begin the subject audit in September 2020. This audit will be conducted in response to a congressional request, contained in House Report 116-442, requiring that the Office of Inspector General brief the House Armed Services Committee on fuels contracting in areas of contingency operations. The objective of this audit is to determine whether Defense Logistics Agency (DLA) Energy personnel awarded and met requirements for fuel requirements, in areas of contingency operations, as required by federal and DoD guidance. In addition, we will determine whether the DLA has processes in place to ensure contractors are meeting contractual obligations and following anticorruption practices. 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 DLA Headquarters and DLA Energy. 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.

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

or

Theresa S. Hull

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