



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

October 16, 2020

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Termination of the Audit of Corrective Actions Taken by DoD Components in Response to Cybersecurity Vulnerabilities Identified During Operational Test and Evaluation Testing of DoD Acquisition Programs (Project No. D2020-D000CX-0067.000)

We announced the subject audit on January 8, 2020 (attached). The objective was to determine whether DoD Components took action to accept, mitigate, or remediate cybersecurity vulnerabilities identified during cybersecurity test and evaluations of DoD acquisition 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.

If you have any questions, please contact [REDACTED]

or [REDACTED]

Carol N. Gorman

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Assistant Inspector General for Audit
Cyberspace Operations

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

January 8, 2020

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Corrective Actions Taken by DoD Components in Response to
Cybersecurity Vulnerabilities Identified During the Cybersecurity Test and
Evaluation of DoD Acquisition Programs (Project No. D2020-D000CX-0067.000)

We plan to begin the subject audit in January 2020. The objective of this audit is to determine the extent to which DoD Components took action to accept, mitigate, or remediate cybersecurity vulnerabilities identified during the cybersecurity test and evaluation of DoD acquisition programs. We will consider suggestions from management on additional or revised objectives.

We will perform the audit at the Military Department Cyber Commands; Director, Operational Test and Evaluation; Operational Test Agencies, combatant commands, and DoD acquisition programs. 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.

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