



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

August 2, 2021

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of DoD Compliance With Whistleblower Protection Requirements
in FY 2020 Contracts (Project No. D2021-D000AV-150.000)

We plan to begin the subject audit in August 2021. The objective of this audit is to determine whether the DoD contracting officials include the required whistleblower clauses in contracts and ensure that Defense contractors and subcontractors comply with the requirement to inform employees, in writing, of their whistleblower rights and remedies, as required by Public Law 112-239, "National Defense Authorization Act for Fiscal Year 2013," section 827(D). 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 Under Secretary of Defense for Acquisition and Sustainment, U.S. Special Operations Command, U.S. Transportation Command, Defense Information Systems Agency, Defense Logistics Agency, Defense Threat Reduction Agency, Defense Media Activity, DoD Education Activity, Military Departments, and Washington Headquarters Services. 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 [REDACTED]

or [REDACTED]

A handwritten signature in cursive script that reads "Theresa S. Hull".

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

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