

February 1, 2021

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of the DoD Components' Award and Administration of Cost-Reimbursement Contracts (Project No. D2021-D000AV-0082.000)

We plan to begin the subject audit in February 2021. The objective of this audit is to determine whether DoD officials awarded and administered cost-reimbursable contracts in accordance with Federal and DoD regulations and guidance. 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 contracting offices within the Military Services, Defense Information Systems Agency, Missile Defense Agency, and Defense Microelectronics Activity. 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 <u>audacs@dodig.mil</u>.

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 <u>www.dodig.mil</u>.

or

If you have any questions, please contact

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

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