



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

February 22, 2021

██████████  
Director, Assistant Accounting & Auditing Director  
BKD, LLP  
1201 Walnut Street, Suite 1700  
Kansas City, MO 64106-2246

Dear ██████████:

We will be performing a quality control review on the single audit of the MRIGlobal and Related Entities fiscal year ended September 30, 2020, under Project No. D2021-DEV0SO-0097.000. The single audit is required by Title 2 Code of Federal Regulations part 200, "Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards." The objective of our review is to determine whether the audit was performed in accordance with Federal requirements and applicable auditing standards.

This letter confirms the telephone conversation between you and Ms. Felicia Fuller of my staff regarding our project. We plan to begin the review on March 1, 2021. During our review, we will be requesting copies of audit documentation. We request that electronic audit documentation be provided to us in its original format (i.e., Excel, Word, etc.). The documents can be submitted to us by using our secured document transfer portal. A link to this secured portal will be provided as necessary.

If you have any questions, please contact ██████████  
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Sincerely,

A handwritten signature in black ink, appearing to read "R. Stone", is written over a horizontal line.

Randolph R. Stone  
Assistant Inspector General for Evaluations  
Space, Intelligence, Engineering, and Oversight

cc: Board of Directors, MRIGlobal  
Regulatory Compliance Accounting, MRIGlobal and Related Entities