



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

January 11, 2021

MEMORANDUM FOR DISTRIBUTION

SUBJECT: Audit of Department of Defense Small Business Subcontracting
(Project No. D2021-D000AX-0075.000)

We plan to begin the subject audit in January 2021. The objective of this audit is to determine whether DoD contracting officials awarded small business set-aside and sole-source contracts to contractors that complied with the established subcontracting limitations in accordance with applicable laws and regulations. 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 U.S. Special Operations Command, Defense Commissary Agency, Defense Health Agency, Defense Information Systems Agency, Defense Logistics Agency, Washington Headquarters Service, Department of the Army, and Department of the Navy. We will also perform the audit at the DoD Office of Small Business 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 aud-colu@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 black ink that reads "Theresa S. Hull".

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

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