



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

July 12, 2021

MEMORANDUM FOR UNDER SECRETARY OF DEFENSE FOR PERSONNEL AND
READINESS
DIRECTOR, DEFENSE HUMAN RESOURCES ACTIVITY
DIRECTOR, DEFENSE MANPOWER DATA CENTER
AUDITOR GENERAL, DEPARTMENT OF THE NAVY
AUDITOR GENERAL, DEPARTMENT OF THE ARMY
AUDITOR GENERAL, DEPARTMENT OF THE AIR FORCE

SUBJECT: Audit of the Accuracy and Reliability of the Defense Enrollment Eligibility
Reporting System Data (Project No. D2021-D000CX-0146.000)

We plan to begin the subject audit in July 2021. The objective of this audit is to determine the accuracy and reliability of the Defense Enrollment Eligibility Reporting System data that the DoD uses to make personnel and DoD workforce-related decisions. We may revise the objective as the audit proceeds, and we will also consider suggestions from management on additional or revised objectives.

We will perform the audit at the Defense Manpower Data Center in Seaside, California. 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.

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 Gorman

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Cyberspace Operations